DISTRICT OF OREGON

October 15, 2020

Clerk, U.S. Bankruptcy Court

Below is an order of the court.

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Page 1 - ORDER APPROVING FAEGRE, DRINKER, BIDDLE & REATH LLP FEE APPLICATION

PETER C. McKITTRICK U.S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF OREGON

In Re:

NORTH PACIFIC CANNERS & PACKERS, INC., HERMISTON FOODS, LLC, AND NPCP QUINCY, LLC,

Debtors.

Bankruptcy Case No. 19-62584-pcm11 LEAD CASE

(JOINTLY ADMINISTERED WITH CASE NOS. 19-33102-PCM11 AND 19-33103-PCM11)

ORDER APPROVING FAEGRE, DRINKER, BIDDLE & REATH LLP FEE APPLICATION

This matter came before the Court on the Notice of Intent for Secured Creditor Fee Applications of CoBank, ACB, ("Fee Notice") to be paid by the Estate (Doc. 649), filed by CoBank, ACB ("CoBank"). CoBank filed identical proof of claim forms in each case, Claim Nos. 888, 889, and 890, which represent the amount sought by CoBank as reimbursement for the attorney fees and expenses of Faegre, Drinker, Biddle & Reath, LLP ("Faegre"). On March 9, 2020, the United States Trustee filed the United States Trustee's Objection to the Request for Reimbursement of

Fees from the Estate by Faegre, Drinker, Biddle & Reath, LLP (Doc. 681, the "UST Objection").

On June 24, 2020, the Court held an evidentiary hearing on the Fee Notice and the UST Objection.

On August 25, 2020, the Court requested supplemental information from CoBank (Doc. 944), which CoBank provided in its Itemization of Secured Creditor Fees Incurred After May 31, 2020 (Doc. 957).

Based upon the evidence and briefs submitted by the parties, the arguments of counsel, and the record in this case, the Court orally announced its findings of fact and conclusions of law on the record at a hearing held on September 16, 2020.

After the September 16th hearing, the Court reviewed the spreadsheet it prepared for the billing period from August 2019 to January 2020 (Attachment 1). The Court also prepared a spreadsheet for the billing period from February to August 2020 (Attachment 2). After reviewing the itemizations against the entries on both spreadsheets, the Court corrected clerical errors in the spreadsheets, resulting in a slight increase to the total allowed amounts.

From August 2019 to January 2020, Faegre billed \$466,739.54 in attorney fees and costs. Faegre applied a ten percent voluntary reduction to its attorney fees, reducing the total to \$420,998.84. The Court is reducing the approved gross attorney fees and costs by \$84,045.01. After accounting for Faegre's ten percent voluntary reduction of \$45,740.70, the total reduction to the amount requested in Faegre's proof of claim is \$38,304.31. Thus, the amount of fees and

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costs for the billing period from August 2019 to January 2020 is \$382,694.53.

For the billing period from February to August 2020, the Court allowed certain time entries and disallowed other entries as set forth in Attachment 2. The Court approves \$34,362.75 in attorney fees and costs.

To summarize, the total attorney fees and costs allowed are the sum of \$382,694.53 and \$34,362.75, for a total of \$417,057.28.

Therefore, for the reasons stated on the record at the September 16th hearing and set forth in this order and in the attachments,

IT IS HEREBY ORDERED that CoBank's secured creditor attorney fees and costs are awarded in the amount of \$417,057.28.

IT IS FURTHER ORDERED to the extent those amounts have not already been paid to CoBank, ACB, the Debtors are authorized to pay those amounts to CoBank, ACB. To the extent that the Debtors may have overpaid CoBank, ACB, any excess shall be repaid to the Debtors.

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Invoice Type TK	Timekeeper Name	Statu	Work	Work	Work	Work		Bill		Revised Rate	Revised	Difference	Explanation	n Work	Cost Code	Cost	Summariz	Summary	Ta T	ax Activit	Task	Phase	Narrative
2.1E+07 FEES 02237	Carlson Susan F	s n	Date 08/22/19	Hrs/Qty	Rate \$315.00	Value \$189.00	Hrs/Qty	Rate \$315.00	Amount 189.00		Billed			Code			e Costs	Code	x C				
2.1E+07 FEES 02237 2.1E+07 FEES 02237	Carlson, Susan E. Carlson, Susan E.	В	08/22/19	0.6				\$315.00	31.50										0				Review updated lien search results and revise lien summary Review good standing certificates
2.1E+07 FEES 01924	Mason, Veronica	В	08/22/19	0.2		\$97.00		\$485.00	97.00	242.50	48.50	48.50	В						0				Review correspondence regarding first day motions
2.1E+07 FEES 01924	Mason, Veronica	В	08/22/19	0.3				\$485.00	145.50										0		B23	A108	Correspondence with T. Pearson regarding pro forma credit agreement
2.1E+07 FEES 01924	Mason, Veronica	В	08/22/19	1.6	\$485.00	\$776.00	1.6	\$485.00	776.00										0		B23		Circulate SFHA notice, correspondence regarding open items,
																					U		correspondence regarding budget, telephone conferences with C. Kvaal
																							regarding payment of fees and expenses, telephone conferences with J. Barr and T. Witte regarding outstanding amounts and open items,
																							correspondence regarding payment of fees and expenses
2.1E+07 FEES 01924	Mason, Veronica	В	08/22/19	2.2	\$485.00	\$1,067.00	2.2	\$485.00	1,067.00										0		B23	A103	Draft and circulate certificates of secretary, revise and circulate DIP
		_							256.50												0		documents, revise closing checklist
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	В	08/22/19	0.3	\$855.00 \$855.00	\$256.50 \$513.00	0.3	\$ \$855.00 \$ \$855.00	256.50 513.00	600.00	180.00 360.00	76.50 153.00	A						0		B23	A104	Correspondence with A. Kennedy regarding first day motions Review revised DIP order
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/22/19	0.7				\$855.00	598.50	000.00	300.00	155.00	А						0				Review revised 14th amendment to credit agreement
2.1E+07 FEES 06340	Schleuss, Breia L.	В	08/22/19	0.4	\$595.00	\$238.00	0.4	\$595.00	238.00	297.50	119.00	119.00	В						0		B23	A105	Conference with M. Stewart regarding final DIP documents, conference
																					0		with D. Ryan regarding preparations for first day hearings
2.1E+07 FEES 06340	Schleuss, Breia L.	В	08/22/19	2.2	\$595.00	\$1,309.00	2.2	\$595.00	1,309.00										0		B23	A104	Review revised draft DIP documents, analysis regarding conditions
																					U		precedent, multiple preparations for BK filing, review multiple correspondence regarding BK filing and first day pleadings, begin
																							reviewing same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	08/22/19	0.3	\$595.00	\$178.50	0.3	\$595.00	178.50										0		B23	A108	Telephone conference with W. Mar regarding covenants in credit
																					0		agreement and fourteenth amendment
2.1E+07 FEES 06340 2.1E+07 FEES 06340	Schleuss, Breia L. Schleuss, Breia L.	В	08/22/19	0.2				\$595.00	119.00 297.50										0		B23	A107	Correspondence with A. Kennedy regarding fourteenth amendment Telephone conference with J. Barr regarding draft DIP documents and
2.1E+0/ FEES 06340	Schleuss, Breia L.	В	08/22/19	0.5	\$595.00	\$297.50	0.5	\$595.00	297.50										0		0		related matters, multiple correspondence with CoBank
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/22/19	1.6	\$920.00	\$1,472.00	16	\$920.00	1,472.00	600.00	960.00	512.00	A						0		B19		Review and analyze petition and other first day pleadings and related
																					0		communications with clients and local counsel
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/22/19	0.3	\$920.00			\$920.00	276.00	600.00	180.00	96.00	A						0				Review and handle forms of pro hac vice motions
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/22/19	1.4	\$920.00	\$1,288.00	1.4	\$920.00	1,288.00	600.00	840.00	448.00	A						0		B23		Review and comment on DIP Order, DIP amendment, budget and DIP
																					0		hearing strategy matters and related communications with clients and debtor representatives
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/22/19	0.4	\$920.00	\$368.00	0.4	\$920.00	368.00	600.00	240.00	128.00	A						0		B23	A108	Emails with W. Mar regarding DIP amendment and DIP order drafts and
																					0		cash collateral usage
2.1E+07 EXP 00225	Stewart, Michael R.	В	08/22/19	1.0	\$0.10	\$0.10	1.0	\$0.10	0.10						000704	Online Docket	Y	E106	0				Online Docket Search
2 1E .07 EXP 0007	Canana 3 67 3 1 7	D.	00.22.7		en 1-			60.10							000701	Search	v	FIOC	H-				Online Dealest County
2.1E+07 EXP 00225	Stewart, Michael R.	В	08/22/19	1.0	\$0.10	\$0.10	1.0	\$0.10	0.10						000704	Online Docket Search	Y	E106	0				Online Docket Search
2.1E+07 EXP 00225	Stewart, Michael R.	В	08/22/19	1.0	\$0.10	\$0.10	1.0	\$0.10	0.10						000704	Online Docket	Y	E106	0				Online Docket Search
2.72.707 2.341 00223	Die wart, Michael R.	-	00/22/17	1.0	90.10	30.10		90.10	0.10						000704	Search		2100					Onnie Docker Gener
2.1E+07 FEES 01924	Mason, Veronica	В	08/23/19	0.8		\$388.00		\$485.00	388.00	242.50	194.00	194.00	В						0		B23	A104	Review first day motions
2.1E+07 FEES 01924	Mason, Veronica	В	08/23/19	0.3	\$485.00	\$145.50		\$485.00	145.50										0		B23	A106	Telephone conference with T. Witte and C. Kvaal
2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica Mason, Veronica	В	08/23/19 08/23/19	0.6		\$291.00 \$291.00	0.6	\$485.00 \$485.00	291.00 291.00	242.50	145.50	145 50	D.						0				Revise and circulate DIP amendment, revise closing checklist Prepare and circulate signature pages, review and circulate redlines of
2.1E+0/ FEE3 01924	mason, veronica	ь	08/23/19	0.6	3483.00	\$291.00	0.0	3483.00	291.00	242.30	143.30	143.30	Б						0		0		DIP documents for posting
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/23/19	1.1	\$855.00	\$940.50	1.1	\$855.00	940.50	600.00	660.00	280.50	A						0		B23	A106	Telephone conference and correspondence with T. Pearson regarding
																					0		case issues and strategy
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/23/19	1.3		\$1,111.50		\$855.00	1,111.50	600.00	780.00	331.50							0				Review and respond to U.S. Trustee comments to proposed DIP order
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/23/19	3.1	\$855.00	\$2,650.50	3.1	\$855.00	2,650.50	600.00	1,860.00	790.50	A						0		B23	A104	Review Motion to Approve DIP, supporting declarations, Motions for Payment of Wages, Maintenance of Bank Accounts, PACA Procedures
																					U		and Employment of Professionals
2.1E+07 FEES 06340	Schleuss, Breia L.	В	08/23/19	2.7	\$595.00	\$1,606.50	2.7	\$595.00	1,606.50										0		B23	A104	Review first day pleadings, analysis and comparison to draft fourteenth
																					0		amendment, DIP term sheet and draft final order, preparations and
																							analysis with respect to first day hearings and potential closing of
																							fourteenth amendment following entry of interim order, review closing checklist with respect to same and draft comments to same
2.1E+07 FEES 06340	Schleuss, Breia L.	R	08/23/19	0.4	\$595.00	\$238.00	0.4	\$595.00	238.00	297.50	119.00	119.00	R						0		B23	Δ106	Correspondence with local counsel and CoBank regarding BK pleadings
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/23/19	1.4	\$920.00		1.4	\$920.00	1,288.00	600.00	840.00	448.00	A						0		B19	A104	Review and analyze all first day pleadings and related communications
																					0		and preparation regarding first day hearings
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/23/19	1.7	\$920.00	\$1,564.00	1.7	\$920.00	1,564.00	600.00	1,020.00	544.00	A						0		B23	A104	Review and analyze DIP financing motion and revisions to DIP financing
2.1E+07 FEES 01924			08/25/19	0.0	6 40 5 00	607.00		6405.00	97.00	212.50	10.50	10.50	n								0		order and related communications with client team and local counsel
2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica Mason, Veronica	В	08/25/19	0.2				\$485.00	97.00	242.50	48.50	48.50	В						0				Review authority certificates Revise and circulate signature pages
2.1E+07 FEES 01924	Mason, Veronica	В	08/25/19	0.4		\$48.50		\$485.00	48.50										0				Correspondence regarding cash management services
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/25/19	4.8	\$855.00	\$4,104.00	4.8		4,104.00	600.00	2,880.00	1,224.00	A						0		B23	A104	Review Norpac first day pleadings, notices and responses
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/25/19	0.3				\$855.00	256.50	600.00	180.00	76.50	A						0		B23	A106	Correspondence with T. Pearson regarding strategy for hearing
2.1E+07 EXP 00314	Ryan, Dennis M.	В	08/25/19	1.0	\$0.40	\$0.40	1.0	\$0.40	0.40						000704	Online Docket	Y	E106	0				Online Docket Search
2.1E+07 EXP 00314	Ryan, Dennis M.	В	08/25/19	1.0	\$1.10	\$1.10	1.0	\$1.10	1.10						000704	Search Online Docket	v	E106	0				Online Docket Search
2.1E+07 EAF 00314	Kyan, Dennis M.	ь	06/23/19	1.0	\$1.10	31.10	1.0	31.10	1.10						000704	Search	1	1100	0				Olline Docket Search
2.1E+07 EXP 00314	Ryan, Dennis M.	В	08/25/19	1.0	\$3.00	\$3.00	1.0	\$3.00	3.00						000704	Online Docket	Y	E106	0				Online Docket Search
		-														Search			\perp				
2.1E+07 EXP 00314	Ryan, Dennis M.	В	08/25/19	1.0	\$3.00	\$3.00	1.0	\$3.00	3.00						000704	Online Docket Search	Y	E106	0				Online Docket Search
2 1E+07 FEES 06340	Schleuss Breia I.	В	08/25/19	1.1	\$595.00	\$654.50	1 1	\$595.00	654 50							searcn		_	0		B23	A104	Review and analysis regarding additional pleadings and notices in
		1	30/23/19	*.*	3575.00	905450	1.1	3373.00	05450												0		bankruptcy case, CoBank cash management services, CoBank equities
																							and related provisions in credit agreement and prior correspondence from
	1	-																	\perp				CoBank regarding same, and preparations for first day hearing
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/25/19	0.8	\$920.00	\$736.00	0.8	\$920.00	736.00	600.00	480.00	256.00	A						0		B19	A108	Review, analyze and respond to emails regarding U.S. Trustee comment and questions regarding first day hearing and pleadings
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/25/19	0.4	\$920.00	\$368.00	0.4	\$920.00	368.00	600.00	240.00	128.00	A		1	1		_	0		BII		Review and analyze notice of dismissal regarding schedules and other
	wart, michael K.	1	30/23/19	0.4	3720.00	9500.00	3.4	3,20.00	300.00	000.00	240.00	120.00									0		first day case administration pleadings
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/25/19	0.4	\$920.00	\$368.00	0.4	\$920.00	368.00	600.00	240.00	128.00	A						0		B13	A104	Review and analyze Simplot involvement in case and possible strategy
		-															-	_	\perp		0		regarding sale motion
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/25/19	0.9	\$920.00	\$828.00	0.9	\$920.00	828.00										0		B23		Review and analyze DIP financing documents regarding corporate credit
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/25/19	1.6	\$920.00	\$1,472.00	1.0	\$920.00	1.472.00								-		0		U R10		card usage and related issues regarding cash management matters Review and analyze Norpac voting equity interests in CoBank and
2.1ETO/ 1/EE3 00223	Stewart, Michael R.	ь	06/23/19	1.6	3720.00	31,472.00	1.6	3720.00	1,4/2.00												0		communications with team regarding same
	Carlson, Susan E.	В	08/26/19	0.2	\$315.00	\$63.00	0.2	\$315.00	63.00										0		B23	A104	Compile complete filing history for financing statement against Quincy
2.1E+07 FEES 02237																					0		Foods
		В	08/26/19	0.8	\$485.00	\$388.00	0.8	\$485.00	388.00										0		B23	A103	Revise closing checklist, prepare and revise execution versions of DIP documents
2.1E+07 FEES 02237 2.1E+07 FEES 01924	Mason, Veronica							\$485.00	291.00	242.50	145.50	145.50	R			-	-	-	0		U R22		Telephone conferences and correspondence with D. Ryan regarding
2.1E+07 FEES 01924		R	08/26/10	0.6	\$485.00	\$201.00					145.50												
	Mason, Veronica Mason, Veronica	В	08/26/19	0.6	\$485.00	\$291.00	0.6	3403.00													0		
2.1E+07 FEES 01924		В	08/26/19 08/26/19	0.6	\$485.00 \$485.00	\$291.00 \$339.50		\$485.00	339.50										0		0	A106	hearing and negotiations Telephone conferences with J. Barr and T. Witte regarding hearing and
2.1E+07 FEES 01924 2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica Mason, Veronica	В	08/26/19	0.7	\$485.00	\$339.50	0.7	\$485.00	339.50										0		0 B23 0	A106	hearing and negotiations Telephone conferences with J. Barr and T. Witte regarding hearing and negotiations, correspondence regarding open items
2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica	B B			\$485.00		0.7														0 B23 0	A106 A108	hearing and negotiations Telephone conferences with J. Barr and T. Witte regarding hearing and negotiations, correspondence regarding open items Correspondence with T. Pearson regarding Washington UCC financing
2.1E+07 FEES 01924 2.1E+07 FEES 01924 2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica Mason, Veronica Mason, Veronica		08/26/19	0.7	\$485.00 \$485.00	\$339.50 \$97.00	0.7	\$485.00	339.50 97.00										0		0 B23 0 B23 0	A106 A108	hearing and negotiations Telephone conferences with J. Barr and T. Witte regarding hearing and negotiations, correspondence regarding open items Correspondence with T. Pearson regarding Washington UCC financing statements
2.1E+07 FEES 01924 2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica Mason, Veronica	B B B	08/26/19	0.7	\$485.00	\$339.50 \$97.00	0.7	\$485.00	339.50										0		0 B23 0 B23 0	A106 A108 A108	hearing and negotiations Telephone conferences with J. Barr and T. Witte regarding hearing and negotiations, correspondence regarding open items Correspondence with T. Pearson regarding Washington UCC financing

2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/26/19			\$3,249.00		\$855.00	3,249.00	600.00	2,280.00	969.00						0			9 Prepare for and attend Norpac First Day hearing
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/26/19	3.2	\$855.00	\$2,736.00	3.2	\$855.00	2,736.00	600.00	1,920.00	816.00	A					0	B2	3 A10	77 Conference with A. Kennedy, T. Conway, S. Amot, T. Pearson regarding
2 1E+07 FEES 00314	Ryan, Dennis M.	B	08/26/19	1.4	000000	\$1,197.00	1.4	\$855.00	1 197 00	600.00	840.00	357.00	Α.					0		2 410	objections to proposed DIP Order, revisions to same Various correspondence with CoBank team regarding revisions to DIP
2.1E+0/ FEE3 00314	Ryan, Dennis M.	ь	08/20/19	1.4	\$833.00	\$1,197.00	1.4	\$655.00	1,197.00	000.00	840.00	337.00	А					0	0	3 A100	order, closing items, case status
2.1E+07 FEES 06340	Schleuss, Breia L.	В	08/26/19	0.7	\$595.00	\$416.50	0.7	\$595.00	416.50	297.50	208.25	208.25	В					0	B2	3 A10	No. 106 Review correspondence from local counsel in preparation for first day
																			0		hearings, and multiple correspondence with D. Ryan and T. Pearson
																					regarding matters raised throughout first day hearing
2.1E+07 FEES 06340	Schleuss, Breia L.	В	08/26/19	1.2	\$595.00	\$714.00	1.2	\$595.00	714.00									0	B2	3 A10	A Review multiple correspondence with CoBank and counsel, review modifications to interim order and affect on fourteenth amendment.
																			0		modifications to interim order and affect on fourteenth amendment, analysis regarding conditions precedent and preparations for closing of
																					fourteenth amendment
2 1E+07 FEES 00225	Stewart Michael R	В	08/26/19	0.8	\$920.00	\$736.00	0.8	\$920.00	736.00	600.00	480.00	256.00	A					0	B2	3 A10	6 Communications with clients regarding DIP financing hearing matters
2.12.07 12.23 002.23	Diewart, Michael R.		00/20/17	0.0	9720.00	97.50.00	0.0	9720.00	750.00			250.00							0	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and court approval and closing matters
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/26/19	0.6	\$920.00	\$552.00	0.6	\$920.00	552.00	600.00	360.00	192.00	A					0	B2	3 A10	06 Communications with T. Pearson and D. Ryan regarding hearing issues
																			0		and negotiations and final resolution of matters
2.1E+07 EXP 02237	Carlson, Susan E.	В	08/27/19	1.0	\$213.55	\$213.55	1.0	\$213.55	213.55						001805	Certified	N	0			Certified Copies-Good Standing - CT CORPORATION SYSTEM - Good Standing Cert Bank ID: NW Check Number: 1022831
2.1E+07 FEES 01924		n	08/27/19	0.2	\$485.00	\$97.00	0.0	\$485.00	97.00	242.50	48.50	48.50	D.			Copies-Good		0	D.C	2 110	Good Standing Cert Bank ID: NW Check Number: 1022831 Conference with D. Ryan regarding DIP order and closing
2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica Mason, Veronica	B	08/27/19	0.2				\$485.00	145.50	242.50	48.50	48.50	В					0	B.	3 A10	Conference with D. Ryan regarding DIP order and closing (Correspondence with T. Witte regarding closing, circulate bid procedures)
2.11.707 11.13 01924	Mason, veronica	ь	00/27/19	0.5	3403.00	3143.30	0.3	3403.00	143.30									0	0	Aio	motion
2.1E+07 FEES 01924	Mason, Veronica	В	08/27/19	0.6	\$485.00	\$291.00	0.6	\$485.00	291.00									0		3 A10	4 Prepare and circulate execution versions of amendment documents
2.1E+07 FEES 00314		В	08/27/19	0.2				\$855.00	171.00	600.00	120.00	51.00	A					0			4 Review docketed Interim DIP order
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/27/19	0.3		\$256.50		\$855.00	256.50	600.00	180.00	76.50	A					0	B2	3 A10	6 Correspondence with T. Pearson regarding case strategy
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/27/19	0.6	\$855.00	\$513.00	0.6	\$855.00	513.00									0	B2	3 A10	Narious correspondence regarding closing DIP facility and conference
																			0		with V. Mason regarding DIP Order and closing
2.1E+07 FEES 06340	Schleuss, Breia L.	В	08/27/19	0.7	\$595.00	\$416.50	0.7	\$595.00	416.50									0	0	3 A10	4 Review and analyze multiple correspondence with CoBank regarding closing of fourteenth amendment and conditions precedent regarding
																			U		same, review signed interim order authorizing DIP financing and
																					fourteenth amendment, review and coordinate closing of fourteenth
																					amendment, review bid procedures motion
2.1E+07 FEES 00225	Stewart, Michael R.		08/27/19		\$920.00			\$920.00	276.00	600.00	180.00	96.00						0			14 Review and analyze pleadings regarding claims of other parties
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/27/19		\$920.00			\$920.00	368.00	600.00	240.00	128.00	A					0	B	3 A10	14 Review and analyze bid procedures motion
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/28/19	0.2	\$855.00		0.2	\$855.00	171.00	600.00	120.00	51.00	A					0	B2	3 A10	5 Conference with M. Stewart regarding Bid Procedures and Sale Motion
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/28/19	1.8		\$1,539.00		\$855.00	1,539.00	600.00	1,080.00	459.00	A					0			4 Receive and review Bid Procedures and Sale Motion
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/28/19	0.1	\$855.00		0.1	\$855.00	85.50	600.00	60.00	25.50	A					0	B2	3 A10	4 Review docket for new pleadings
2.1E+07 FEES 06340	Schleuss, Breia L.	В	08/28/19	0.2	\$595.00	\$119.00	0.2	\$595.00	119.00	297.50	59.50	59.50	В					0	B2	3 A10	4 Conference with M. Stewart regarding interim order, preparations for final hearing, and related matters
2 1E+07 FEES 06340	Schleuss, Breia L.	В	08/28/19	0.5	\$595.00	\$297.50	0.5	\$595.00	297 50	297.50	148 75	148 75	D					0	D'	2 410	Harman nearing, and related matters Review bid procedures motion and related pleadings and review
2.11.407 11.123 00.340	Schleuss, Diela L.	ь	00/20/19	0.5	3333.00	3297.30	0.5	3393.00	297.30	297.30	146.75	140.75	ь					0	0	Aio	comments to same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	08/28/19	0.2	\$595.00	\$119.00	0.2	\$595.00	119.00									0	B2	3 A10	4 Telephone conference with J. Barr regarding preparations for final DIP
																			0		hearing
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/28/19	0.6	\$920.00	\$552.00		\$920.00	552.00	600.00	360.00	192.00	A					0	B	3 A10	4 Review and provide comments regarding bid procedures motion
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/29/19	0.3				\$855.00	256.50									0	B2	3 A10	M Review amendment to asset purchase agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/29/19	0.4	\$855.00	\$342.00	0.4	\$855.00	342.00									0		3 A10	Of Correspondence to CoBank team regarding changes to APA, strategy for
2 1E+07 FEES 00314	Rvan, Dennis M.	B	08/29/19	0.7	\$855.00	\$598.50		\$855.00	598 50	600.00	420.00	178 50						0	0	-	bid procedures
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan Dennis M	B	08/29/19	1.7		\$1 453 50		\$855.00	1 453 50	600.00	1 020 00	433.50						0			7 Telephone conference with T. Pearson regarding case strategy 4 Analyze bid procedure protections for CoBank and draft proposed
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/29/19	0.4	400000			\$855.00	342.00	600.00	240.00	102.00						0			7 Various correspondence with T. Pearson regarding bid procedure issues
2.1E+07 EXP 00314	Ryan, Dennis M.	B	08/29/19	1.0				\$52.00	52.00	- 000.00	240.00	52.00			000604	Parking	N	0	Б.) A10.	Parking - Dennis Ryan - Parking - MSP Airport, 08/26/2019 Bank ID:
	,,																				NWACH Check Number: 220189
2.1E+07 EXP 00314	Ryan, Dennis M.	В	08/29/19	1.0	\$252.51	\$252.51	1.0	\$252.51	252.51			252.51	A		000606	Hotel	N	0			Hotel - Dennis Ryan - Hotel - Portland, OR - Norpac hearing,
																					08/26/2019 Bank ID: NWACH Check Number: 220189
2.1E+07 FEES 06340		В	08/29/19		\$595.00			\$595.00	238.00	297.50	119.00	119.00						0			Review comments to bid procedures motion, review amendment to APA
2.1E+07 FEES 00225	Stewart, Michael R.	В	08/29/19	0.5	\$920.00	\$460.00	0.5	\$920.00	460.00	460.00	230.00	230.00	В					0	B1	3 A10	Ne Review and email to client team regarding bid procedures motion and
2.1E+07 FEES 00314	Rvan, Dennis M.	D	08/30/19	0.4	\$855.00	\$342.00	0.4	\$855.00	342.00									0		2 410	other pleadings filed in the case by the union and PBGC 7 Correspondence with T. Pearson regarding warehouse lien claimants,
2.11.407 11.123 00.314	Kyan, Dennis M.	ь	00/30/19	0.4	3033.00	3342.00	0.4	3033.00	342.00									0	0) A10.	priority of CoBank
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/30/19	0.3	\$855.00	\$256.50	0.3	\$855.00	256.50									0	B2	3 A10	Review bailee agreement between CoBank and Henningson Cold Storage
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/30/19	0.4	\$855.00	\$342.00	0.4	\$855.00	342.00	600.00	240.00	102.00	A					0			77 Correspondence with T. Pearson regarding bid procedures, case strategy
2.1E+07 FEES 00314	Ryan, Dennis M.	В	08/30/19		\$855.00			\$855.00	427.50	600.00	300.00	127.50		********				0	B2	3 A103	Revise proposed changes to bid procedures
2.1E+07 FEES 00225	Stewart, Michael R.		08/30/19		\$920.00			\$920.00	276.00	600.00	180.00	96.00	A					0	B	3 A10	Review and analyze issues regarding sale motion and bidding procedures
2.1E+07 EXP 02237	Carlson, Susan E.	В	09/01/19	1.0	\$681.15	\$681.15	1.0	\$681.15	\$681.15						001702	UCC Search	N	0			UCC Search Fees - CT Lien Solutions UCC Search Fees Bank ID: OPERIN Check Number: 537685
2.1E+07 EXP 02237	Carlson, Susan E.	D	09/01/19	1.0	\$213.55	\$213.55	1.0	\$213.55	\$213.55						001805	Fees Certified	N	0	-		Certified Copies-Good Standing - CT Corporation System Good
2.1E+0/ EAF 0223/	Carison, Susan E.	ь	09/01/19	1.0	\$213.33	\$215.55	1.0	3213.33	3213.33						001803	Copies-Good	IN .	0			Standing Certificates Bank ID: OPERIN Check Number: 537479
2.1E+07 FEES 01924	Mason, Veronica	В	09/01/19	0.5	\$485.00	\$242.50	0.5	\$485.00	\$242.50							Copies Good		0	P3	0 410	4 Analysis regarding warehouseman waivers
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/02/19		\$595.00			\$595.00	\$178.50									0			4 Review pleadings, review warehouseman waivers with respect to
																			0		objections filed by certain warehouses
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/02/19	1.1	\$920.00	\$1,012.00	1.1	\$920.00	\$1,012.00									0		9 A10	M Review and analyze pleadings including committee appointment, proof
																			0		of claim deadline and warehouse claim matters and email to client team
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/03/19	0.1	\$855.00	\$85.50	0.1	\$855.00	\$85.50	600.00	60.00	25.50	Α.					0	1.1	2 4/0	regarding same 4 Receive and review notice of committee appointment
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	В	09/03/19	0.1	\$855.00 \$855.00		0.1	\$855.00 \$855.00	\$85.50 \$598.50	600.00 427.50	60.00 299.25	25.50						0	LI	2 A10	Receive and review notice of committee appointment Various correspondence with M. Stewart, B. Schleuss, T. Pearson
2.12T07 PEEB 00314	regail, Delinis 191.		39/03/19	0.7	3000.00	\$370.30	0.7	\$333.00	\$J 70.JU	427.30	299.23	299.23						0	0	. A10.	regarding committee issues, questions and responses
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/03/19	0.7	\$855.00	\$598.50	0.7	\$855.00	\$598.50	600.00	420.00	178.50	A					0	LI	9 A10	4 Outline response to committee, strategy for DIP approval
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/03/19	0.8				\$855.00	\$684.00	600.00	480.00	204.00						0	LI	2 A10	77 Telephone conference with T. Pearson regarding same, discussions with
																			0		M. Fletcher
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/03/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00	600.00	240.00	102.00	A					0	LI	2 A10	M Receive and review S. Cargill correspondence to Tonkon Torp, memo
																			0		regarding committee objections to DIP
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/03/19	0.7	\$595.00	\$416.50	0.7	\$595.00	\$416.50	297.50	208.25	208.25	В					0	P3) A10	4 Review revised proposed order regarding bid procedures, DIP issues list
																			0		provided by Lowenstein, multiple correspondence from Lowenstein, and correspondence from counsel to Henningsen and Lineage
2.1E+07 FEES 00225	Stewart, Michael R.	B	09/03/19	0.6	\$920.00	\$552.00	0.6	\$920.00	\$552.00	600.00	360.00	192.00	Δ					0	B*	3 410	4 Review and analyze issues list from creditors committee and various
2.12T07 Phila 00223	owait, micidel R.		39/03/19	0.0	3720.00	\$332.00	0.0	\$720.00	3332.00	000.00	300.00	192.00						0	0	Aid	communications with committee counsel regarding documents in favor of
																			,		lender
2.1E+07 FEES 02237	Carlson, Susan E.	В	09/04/19		\$315.00		1.3	\$315.00	\$409.50									0	B4	2 A10	Review loan documents associated with the credit facilities and organize
																			0		documents responsive to the bankruptcy request
2.1E+07 FEES 02237	Carlson, Susan E.	BNP	09/04/19	0.3				\$315.00	\$0.00									0		0 A10	14
2.1E+07 FEES 02237	Carlson, Susan E.	BNP	09/04/19	1.0	\$315.00	\$315.00		\$315.00	\$0.00									0		2 A10	4 Review loan documents associated with the credit facilities and organize
2 45 02 5		D.	09/04/19		\$485.00	60		6405	00/7										0		documents responsive to the bankruptcy request
2.1E+07 FEES 01924 2.1E+07 FEES 00314	Mason, Veronica Ryan, Dennis M.	B	09/04/19	0.5	9402.00			\$485.00 \$855.00	\$242.50 \$342.00									0	P3	J A104	4 Analysis regarding documentation request 5 Correspondence with V. Moson, R. Schlause, R. Maddook recepting
	ryan, Dennis M.	r5	09/04/19	0.4	\$855.00	\$342.00	0.4	3655.00	\$542.00									0	LI 0	/ A103	Orrespondence with V. Mason, B. Schleuss, B. Maddock regarding document disclosures to committee. CoBank equity interest of Norpac
								\$855.00	\$342.00	600.00	240.00	102.00								2 410	77 Correspondence with T. Pearson regarding DIP order provisions for
	Ryan Dennis M	В	09/04/19	0.4	\$855.00	\$342.00	0.4														
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/04/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00	000.00	240.00	102.00	A					0	0		Henningson, Lineage
2.1E+07 FEES 00314 2.1E+07 FEES 00314	, , , , , , , , , , , , , , , , , , , ,	В	09/04/19		\$855.00 \$855.00			\$855.00	\$256.50	427.50	128.25	128.25						0	0 L1	2 A10	Henningson, Lineage Conference with M. Stewart regarding case issues and strategy
2.1E+07 FEES 00314	, , , , , , , , , , , , , , , , , , , ,	-		0.3		\$256.50	0.3		40.12.00				В						0 L1	2 A10	Henningson, Lineage

2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/04/19	2.2	\$595.00	\$1,309.00	2.2	\$595.00	\$1,309.00								0	P30 0	A104	Telephone conference with T. Pearson regarding objections to DIP order (A107.4), Telephone conference with B. Maddock regarding CoBank equities in connection with bankruptey case and potential transfer of same if CoBank is paid in full (A106.3), Review and analysis of
																				Lowenstein objections and documentation requests, review multiple correspondence regarding objections to DIP order, and review CoBank capital plan and bylaws in connection CoBank stock (A104 1.1), Revise provisions in draft final DIP order to accomodate negotiations regarding
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/04/19		\$920.00		0.3	\$920.00	\$276.00	600.00	180.00	96.00					0	B13	A104	Review amended motion for sale of assets
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/04/19	0.4	\$920.00	\$368.00		\$920.00	\$368.00	600.00	240.00	128.00					0	0		Review amended committee appointment, committee counsel notice, and other pleadings filed in case for applicability to CoBank
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/04/19	0.7	\$920.00	\$644.00	0.7	\$920.00	\$644.00	600.00	420.00	224.00	A				0	B23		Various communications with counsel and T. Pearson regarding DIP financing objections and comments to order
2.1E+07 FEES 02237	Carlson, Susan E.	В	09/05/19	4.9	\$315.00	\$1,543.50	4.9	\$315.00	\$1,543.50								0	B42		Continue review and organization of the loan documents associated with the credit facilities and draft index of responsive documents
2.1E+07 FEES 01924		В	09/05/19		\$485.00			\$485.00	\$97.00								0		A104	Analysis regarding loan documentation request
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B B	09/05/19 09/05/19	0.8		\$684.00 \$342.00		\$855.00 \$855.00	\$684.00 \$342.00	600.00	480.00 240.00	204.00 102.00					0			Receive and review UST objection to Sierra Constitution retention Receive and review motion regarding filing schedules and other
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/05/19	0.1	\$855.00	\$85.50	0.1	\$855.00	\$85.50	600.00	60.00	25.50					0	0	A 104	administration motions Receive and review amended notice of committee appointment
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/05/19	0.9	\$855.00	\$769.50	0.9	\$855.00	\$769.50	000.00	00.00	23.30	Α				0	L12	A106	Correspondence and draft DIP order provisions regarding Greier liens
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B	09/05/19	1.7	\$855.00 \$855.00	\$1,453.50 \$1,966.50	1.7	\$855.00 \$855.00	\$1,453.50 \$1,966.50								0	L12	A104	Analyze committee document requests and arrange collection Draft memo to clients regarding case status and strategy
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/05/19	1.2	\$855.00	\$1,026.00	1.2	\$855.00	\$1,026.00	600.00	720.00	306.00	A				0	L12	A104	Receive and review amended bid procedures motion
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/05/19	0.3				\$595.00	\$178.50								0	0		Conference with D. Ryan regarding comments of creditors' committee, preparations for final DIP hearing
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/05/19	1.1	\$595.00	\$654.50	1.1	\$595.00	\$654.50								0	P30 0		Review and analyze CoBank bylaws and capital plan, review multiple correspondence and objections to debtors' motion to obtain secured
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/05/19	0.2	\$595.00	\$119.00	0.2	\$595.00	\$119.00								0	P30	A106	credit, review PACA issues, review additional pleadings Correspondence with B. Maddock regarding CoBank equities held by
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/05/19	0.6	\$920.00	\$552.00	0.6	\$920.00	\$552.00	460.00	276.00	276.00	В				0	0 B23	A107	Norpac Communications with T. Pearson and other counsel regarding DIP
2.1E+07 FEES 02237	Carlson, Susan E.	В	09/06/19	2.1	\$315.00	\$661.50	2.1	\$315.00	\$661.50								0	0 B42		financing priorities and changes requested by other parties Analysis regarding documents responsive to the bankruptcy request,
2.1E+07 FEES 01924			09/06/19			\$145.50			\$145.50									0		revise document index and compile documents for deliver
2.1E+07 FEES 01924 2.1E+07 EXP 01924	Mason, Veronica Mason, Veronica	B B	09/06/19	0.3		\$145.50 \$17.15	1.0	\$485.00 \$17.15	\$145.50 \$17.15					000501	Courier Service Y	E107	0	P30	A104	Analysis regarding loan document disclosures Courier Service Caleb Williams, Saalfeld Griggs PC 250 Church Street
2.1E+07 EXP 01924	Mason, Veronica	В	09/06/19	1.0	\$13.47	\$13.47	1.0	\$13.47	\$13.47					000501	Courier Service Y	E107	0			SE, SALEM, OR97301 Bank ID: NW Check Number: 1023384 Courier Service Brad Maddock. "CoBank. ACB" 6340 South Fiddlers
2 IE+07 EXP 01924	Mason Veronica	В	09/06/19	1.0		\$17.15		\$17.15	\$17.15					000501	Courier Service Y	E107	0			Green Circle, GREENWOOD VILL Bank ID: NW Check Number: Courier Service Shawn Campbell "NORPAC Foods Inc " 3225 25th
		_			******	******		******	******							1				Street SE, SALEM, OR97302 Bank ID: NW Check Number: 1023384
2.1E+07 EXP 01924	Mason, Veronica	В	09/06/19	1.0		\$17.15	1.0		\$17.15					000501	Courier Service Y	E107	0			Courier Service Albert N. Kennedy, Tonkon Torp LLP 888 SW Fifth Avenue, PORTLAND, OR97204 Bank ID: NW Check Number:
2.1E+07 EXP 01924	Mason, Veronica	В	09/06/19	1.0		\$20.90	1.0		\$20.90					000501	Courier Service Y	E107	0			Courier Service Sera Jang, "CoBank, ACB" 6340 South Fiddlers Green Circle, GREENWOOD VILL Bank ID: NW Check Number: 1023384
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B	09/06/19	0.9		\$769.50 \$684.00		\$855.00 \$855.00	\$769.50 \$684.00	600.00 600.00	540.00 480.00	229.50 204.00					0	L12	A104 A108	Receive and review various Grower objections to DIP Various correspondence with creditor counsel regarding comments to DIP
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/06/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00								0	0		order Telephone conference with and correspondence with R. Shenfeld
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/06/19	2.3		\$1,966.50		\$855.00	\$1,966.50	600.00	1 380 00	586 50					0	0		Various telephone conferences and correspondence with T. Pearson
2.1E+07 FEES 00314		_				,		\$855.00	**,, ******	600.00	1,580.00	380.30	A					0		various telephone conferences and correspondence with 1. rearson regarding revisions to DIP order Draft status undate to clients
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B B	09/06/19 09/06/19	1.1		\$940.50 \$1,026.00		\$855.00	\$940.50 \$1,026.00								0			Prepare for and telephone conference with B. Maddock, M. Hellstrom, S.
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/06/19	0.4				\$855.00	\$342.00	600.00	240.00	102.00	A				0	L12	A108	Hurley, T. Pearson and B. Schleuss regarding Norpac's CoBank equity Correspondence with W. Mar regarding UST objection to SCP retention
2.1E+07 EXP 00314	Ryan, Dennis M.	В	09/06/19	1.0	\$1.10	\$1.10	1.0	\$1.10	\$1.10					000704	Online Docket Y Search	E106	0			Online Docket Search
2.1E+07 EXP 00314	Ryan, Dennis M.	В	09/06/19	1.0	\$2.50	\$2.50	1.0	\$2.50	\$2.50					000704	Online Docket Y	E106	0			Online Docket Search
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/06/19	0.5	\$595.00	\$297.50	0.5	\$595.00	\$297.50								0	P30	A106	Telephone conference with B. Maddock, M. Hellstrom and S. Hurley regarding CoBank equities
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/06/19	1.7	\$595.00	\$1,011.50	1.7	\$595.00	\$1,011.50								0	P30	A104	Review loan document index for distribution to committee counsel,
																		0		review CoBank organizational documents with respect to CoBank equities, review multiple correspondence and negotiations regarding final DIP order and SCP engagement and analysis regarding same, review acknowlegment and agreement of borrowers and consultant regarding SCP, review correspondence with CoBank
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/06/19	0.6	\$920.00	\$552.00	0.6	\$920.00	\$552.00	600.00	360.00	192.00	A				0	0		Review and analyze various objections and communications regarding objections and proposed revisions to DIP financing order
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/06/19	0.3	\$920.00	\$276.00	0.3	\$920.00	\$276.00	600.00	180.00	96.00	A				0	B17	A104	Review and analyze objection to Sierra Constellation engagement and issues regarding sharing of information without waiving confidential
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/07/19	1.8	\$855.00	\$1,539.00	1.8	\$855.00	\$1,539.00	600.00	1,080.00	459.00	A				0	L12	A104	Receive, review and correspondence regarding creditor committee objection to DIP financing
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/07/19	0.9	\$855.00	\$769.50	0.9	\$855.00	\$769.50	600.00	540.00	229.50	A				0	L12	A106	Correspondence to clients regarding committee objection, revised order
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/07/19	0.7	\$855.00	\$598.50	0.7	\$855.00	\$598.50	600.00	420.00	178.50	A				0		A104	and case strategy Receive and review T. Conway correspondence and revised proposed DIP order
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/07/19	0.4	\$595.00	\$238.00	0.4	\$595.00	\$238.00	297.50	119.00	119.00	В				0		A104	Review objection from creditor committee, revised DIP order and
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/08/19	0.3	\$920.00	\$276.00	0.3	\$920.00	\$276.00	600.00	180.00	96.00	A				0	B23	A107	correspondence regarding same Analyze emails from other counsel regarding comments to DIP financing,
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/09/19	0.7	\$855.00	\$598.50	0.7	\$855.00	\$598.50								0	L12	A108	related legal issues, and responses regarding same Correspondence to committee counsel regarding CoBank loan documents
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B B	09/09/19	0.8 4.2	\$855.00 \$855.00	\$684.00 \$3,591.00	0.8 4.2	\$855.00 \$855.00	\$684.00 \$3,591.00	600.00 600.00	480.00 2,520.00	204.00 1,071.00					0	L12	A104	Receive and review proposed revisions to final DIP order Telephone conferences and correspondence with T. Pearson regarding
			09/09/19															0		preparation and strategy for DIP hearing
2.1E+07 FEES 00314	Ryan, Dennis M.	В		1.6		. ,		\$855.00	\$1,368.00	600.00	960.00	408.00	A				0	0 0	A104	Analyze revisions to final DIP order proposed by committee and various creditors
2.1E+07 EXP 00314	1,000	В	09/09/19	1.0		\$1.10		\$1.10	\$1.10					000704	Online Docket Y Search	E106	0			Online Docket Search
2.1E+07 EXP 00314	Ryan, Dennis M.	В	09/09/19	1.0		\$0.20	1.0		\$0.20					000704	Online Docket Y Search	E106	0			Online Docket Search
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/09/19	0.6	\$595.00	\$357.00	0.6	\$595.00	\$357.00								0	P30 0	A104	Review final loan documents distributed to committee counsel, review mulitple objections to proposed final DIP order, conference with D. Ryan
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/09/19	2.1	\$920.00	\$1,932.00	2.1	\$920.00	\$1,932.00	460.00	966.00	966.00	В				0	B23	A104	regarding preparations for final DIP hearing Analysis regarding DIP objections and proposed revisions to order regarding PACA claims and rights and related communications with D.
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/10/19			\$4,959.00		\$855.00	\$4,959.00	600.00	3,480.00	1,479.00					0	L12	A109	Ryan and T. Pearson regarding hearing matters Prepare for and attend DIP hearing
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/10/19	0.6	\$855.00	\$513.00	0.6	\$855.00	\$513.00	600.00	360.00	153.00	A				0	L12	A104	Receive, review and correspondence regarding revised form of DIP order

2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/10/19	2.3	\$855.00	\$1,966.50	2.3	\$855.00	\$1,966.50	600.00	1,380.00	586.50	A			0	LI	2 A108 Various correspondence with Debtors and other creditors regarding terms
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/10/19	0.7	\$595.00	\$416.50	0.7	\$595.00	\$416.50	297.50	208.25	208.25	В			0	0 P30	
																	0	correspondence regarding same, review proposed final order negotiated during DIP hearing, review correspondence regarding DIP hearing
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/11/19	0.8	\$855.00	\$684.00	0.8	\$855.00	\$684.00	600.00	480.00	204.00	A			0	Li	2 A108 Various correspondence with creditor and debtor counsel regarding revised DIP order
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/11/19	0.3	\$855.00	\$256.50		\$855.00	\$256.50							0		2 A108 Correspondence with R. Shenfeld regarding SCP retention as Norpac
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/11/19	0.4	\$595.00	\$238.00	0.4	\$595.00	\$238.00	297.50	119.00	119.00	В			0	P30	D A104 Review amended notice regarding hearing regarding bid sales procedure, assumption and assignment of executory contracts, review
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/12/19	0.7	\$855.00	\$598.50	0.7	\$855.00	\$598.50							0	Li	correspondence and final comments to final DIP order A108 Correspondence with J. Barr, C. Sobson and B. Stacey regarding terms of
2 1E+07 FEES 00314	Ryan, Dennis M.	В	09/12/19	0.4	\$855.00	\$342.00		\$855.00	\$342.00	600.00	240.00	102.00				0	0	DIP order and priority of grower payments 2 A108 Correspondence with T. Conwey regarding revisions to DIP order
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	В	09/12/19	0.4	\$855.00	\$171.00		\$855.00	\$171.00	600.00	120.00	51.00				0		2 A104 Receive and review Norpac motion to extend time for filing bankruptcy
2.1E+07 EXP 00314	Ryan, Dennis M.	В	09/12/19	1.0	\$1.40	\$1.40	1.0	\$1.40	\$1.40					000704	Online Docket Y E106	0	0	schedules Online Docket Search
2.1E+07 EXP 00314	Ryan, Dennis M.	В	09/12/19	1.0	\$1.40	\$1.40	1.0	\$1.40	\$1.40					000704	Search Online Docket Y E106	0		Online Docket Search
2 1E+07 FEES 00314	Ryan, Dennis M.	B	09/13/19	0.1	\$855.00	\$85.50		\$855.00	\$85.50	600.00	60.00	25 50			Search	0	1.12	2 A104 Receive and review order regarding telephonic appearance
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/13/19	0.6	\$855.00	\$513.00		\$855.00	\$513.00	600.00	360.00	153.00				0		2 A104 Review motion to assume Campbell contract and correspondence with J.
2.1E+07 EXP 00314	Ryan, Dennis M.	В	09/13/19	1.0	\$1.50	\$1.50	1.0	\$1.50	\$1.50					000704	Online Docket Y E106	0	0	Barr regarding same Online Docket Search
2.1E+07 EXP 00314	Ryan, Dennis M.	В	09/13/19	1.0	\$0.20	\$0.20	1.0	\$0.20	\$0.20					000704	Search Online Docket Y E106	0		Online Docket Search
2.1E+07 FEES 06340	Schleuss, Breia L.	B	09/13/19	0.5	\$595.00	\$297.50		\$595.00	\$297.50	297.50	148.75	148.75	D		Search	0	D2(A104 Review final DIP order, review correspondence regarding assumption of
																	0	S. Campbell contract
2.1E+07 FEES 00225	Stewart, Michael R.		09/13/19	0.3	\$920.00	\$276.00		\$920.00	\$276.00	600.00	180.00	96.00				0	0	A 104 Review and analyze communications regarding priority and payment waterfall matters related to DIP financing
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/13/19	0.2	\$920.00	\$184.00	0.2	\$920.00	\$184.00	600.00	120.00	64.00	A			0	B19	9 A104 Review and analyze Norpac's motion to assume S. Campbell contract and related communications with J. Barr and D. Ryan
2.1E+07 FEES 2.1E+07 FEES 18386	AD Timecard Total Levy, Matthew R.	AD B	09/16/19	0.2	\$555.00	\$111.00	0.2	\$555.00	(5,068.30) \$111.00							0	C2l	Total of AD timecards 0 A105 Telephone conference with M. Stewart regarding request for information
			09/16/19						\$561.90			561 90					0	letter from FTC with respect to HSR filing
2.1E+07 EXP 00314	Ryan, Dennis M.	В		1.0		\$561.90		\$561.90				561.90	A	000606	Hotel N	0		Hotel - Dennis Ryan - travel expense, 09/11/2019 Bank ID: NWACH Check Number: 220681
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/16/19	1.1	\$595.00	\$654.50	1.1	\$595.00	\$654.50							0	P30	O A104 Review correspondence from J. Barr regarding HSR issues, review voluntary request letter from US DOJ, analysis and correspondence
																		regarding same in connection with bankruptcy case, 363 sale and antitrust analysis, review correspondence regarding final DIP order
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/16/19	1.2	\$920.00	\$1,104.00	1.2	\$920.00	\$1,104.00							0	B1:	3 A104 Review and analyze DOJ notice regarding additional information and
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/17/19	0.9	\$855.00	\$769.50	0.9	\$855.00	\$769.50							0	0 L12	communications with J. Barr regarding same 2 A104 Receive, review and correspondence with T. Pearson regarding
2 1E+07 FEES 06340	Schleuss Breia I.	В	09/17/19	0.3	\$595.00	\$178.50	0.3	\$595.00	\$178.50	297 50	89.25	89.25	B			0	0	committee comments to bid procedures and sale issues O A104 Review multiple correspondence regarding bid procedures, committee's
2 1E+07 FEES 00225	Stewart Michael R	-	09/17/19	0.2	\$920.00	\$184.00	0.0	\$920.00	\$184.00							0	0	proposed changes to same, and negotiations regarding same 3 A104 Further analysis regarding HSR filing and FTC examination matters
2.1E+07 FEES 00225 2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/17/19	0.2	\$855.00	\$256.50		\$855.00	\$256.50	600.00	180.00	76.50	A			0		2 A106 Correspondence with T. Pearson regarding response to further revised
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/18/19	0.8	\$855.00	\$684.00	0.8	\$855.00	\$684.00	600.00	480.00	204.00	A			0	0 L12	proposed bid procedures and related sale issues 2 A104 Receive and review revised proposed bid procedures and related sale
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/18/19	0.4	\$595.00	\$238.00	0.4	\$595.00	\$238.00	297.50	119.00	119.00	В			0	P30	O A104 Review correspondence and analysis regarding negotiations for revised bid procedures, rights to credit bid and related matters
2.1E+07 FEES 01924 2.1E+07 FEES 00314	Mason, Veronica Ryan Dennis M	B B	09/19/19	0.1	\$485.00 \$855.00	\$48.50 \$684.00		\$485.00 \$855.00	\$48.50 \$684.00	600.00	480.00	204.00				0	P30	0 A105 Conference with D. Ryan regarding document disclosures 2 A106 Telephone conferences with T. Pearson regarding strategy for response to
	1,7,					*******			****								0	creditor committee request
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B	09/19/19 09/19/19	0.3	\$855.00 \$855.00	\$256.50 \$1,026.00		\$855.00 \$855.00	\$256.50 \$1,026.00	600.00	180.00	76.50	A			0	LI	2 A104 Receive and review various miscellaneous Norpac pleadings and orders 2 A104 Receive and analyze creditor committee document request to CoBank
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/19/19	0.3	\$595.00	\$178.50	0.3	\$595.00	\$178.50							0	P30	D A104 Review correspondence and creditor committee requests regarding internal CoBank documents and additional documents from debtors, and
2.1E+07 FEES 00225	Stewart, Michael R.	D	09/19/19	0.3	\$920.00	\$276.00	0.2	\$920.00	\$276.00	600.00	180.00	96.00	A.			0	D.C	analysis regarding same 3 A104 Review and analyze objections and comments to bid procedures order
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/20/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00							0	L12	2 A106 Correspondence with J. Barr, B. Maddock regarding same, case strategy
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/20/19	0.7	\$855.00	\$598.50		\$855.00	\$598.50	600.00	420.00	178.50	A			0	0	I A104 Receive and review Oregon motion regarding workers compensation insurance
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B B	09/20/19 09/20/19	0.4	\$855.00 \$855.00	\$342.00 \$256.50		\$855.00 \$855.00	\$342.00 \$256.50	600.00	180.00	76.50	A			0	L12	2 A106 Correspondence with J. Barr regarding workers comp issue 1 A104 Receive and review UST, Committee objections to assumption of
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/20/19	0.8	\$855.00	\$684.00		\$855.00	\$684.00	\$0.00		684.00				0	0	Campbell contract 2 A104 Receive and review UST and other objections to bid procedures
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/20/19	0.9	\$855.00	\$769.50	0.9	\$855.00	\$769.50	\$0.00		084.00	C			0	L21	1 A104 Receive and review committee objection to bid procedures
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/20/19	0.4	\$595.00	\$238.00	0.4	\$595.00	\$238.00							0	P30	O A104 Review limited objection, review correspondence regarding negotiations with creditor's committee regarding document production, review
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/20/19	0.2	\$920.00	\$184.00	0.2	\$920.00	\$184.00	600.00	120.00	64.00	A			0	B1:	correspondence and analysis regarding workers compensation issues A104 Review comments and issues regarding bidding procedures and
																	0	objections from U.S. Trustee to break up fee and objections from other creditors regarding bid procedures
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/20/19	0.2	\$920.00	\$184.00	0.2	\$920.00	\$184.00	600.00	120.00	64.00	A			0	B1	7 A104 Review and analyze U.S. Trustee's objection to S. Campbell employment
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/20/19	0.4	\$920.00	\$368.00	0.4	\$920.00	\$368.00	600.00	240.00	128.00	A			0	0 B19	agreement motion A104 Review and analyze claims by Oregon regarding workers' compensation
2.1E+07 FEES 00314	Rvan, Dennis M.	В	09/23/19	1.2	\$855.00	\$1.026.00	1.2	\$855.00	\$1.026.00	600.00	720.00	306.00	Δ			0	0	insurance matters and issues 2 A107 Various correspondence with T. Pearson, J. Barr regarding OPC
2.12.107 12.23 003.14	Kyun, Dennis III.		0)/23/1)	*	9000.00	31,020.00		\$055.00	31,020.00		720.00						0	Objection to Bid Procedures, priority of expense reimbursement and strategy for hearing
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/23/19	0.4	\$595.00	\$238.00	0.4	\$595.00	\$238.00	297.50	119.00	119.00	В			0	P30	A104 Correspondence and analysis regarding OPC request to have break-up fee
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/23/19	1.2	\$920.00	\$1,104.00	1.2	\$920.00	\$1,104.00	600.00	720.00	384.00	A			0	0 B1	paid before CoBank and other objections to bid procedures A104 Review and analyze new developments regarding OPC demands
																	0	regarding priority of break-up fee and related communications with team regarding same and analysis regarding other bidding procedures
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	В	09/24/19	0.3	\$855.00 \$855.00	\$256.50 \$598.50		\$855.00 \$855.00	\$256.50 \$598.50	600.00	180.00 420.00	76.50 178.50				0		1 A104 Review recent pleadings filed in Norpac case 2 A107 Telephone conference and correspondence with T. Pearson regarding
2.1E+0/ PEES 00314	Kyan, Dennis M.	D	09/24/19	0.7	3635.00	3398.50	U. /	e623.00	3398.30	00.00	420.00	178.50	Α			0	0	preparation and strategy for hearings on bid procedures, motion for
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/24/19	1.6	\$855.00	\$1,368.00	1.6	\$855.00	\$1,368.00	600.00	960.00	408.00	A			0	L19	workers comp insurance 9 A109 Prepare for and attend telephonic hearings on bid procedures, workers
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/24/19	0.7	\$920.00	\$644.00	0.7	\$920.00	\$644.00	600.00	420.00	224.00	A			0	0	comp insurance, other matters A104 Review and analyze objections to bidding procedures and related issues
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/25/19	0.7		\$684.00		\$855.00	\$684.00	200.00	.20.00					0	0	to be addressed at hearing and communications regarding same A103 Draft response to committee request for production of CoBank loan
																	0	documents
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B B	09/25/19 09/25/19	0.9 1.2		\$769.50 \$1,026.00		\$855.00 \$855.00	\$769.50 \$1,026.00	600.00 600.00	540.00 720.00	229.50 306.00				0	L21	9 A104 Review Norpac statement of financial affairs 1 A104 Review Norpac bankruptcy schedules
2.1E+07 FEES 00314		В	09/25/19	0.4		\$342.00		\$855.00	\$342.00	600.00	240.00	102.00				0	L19	9 A106 Correspondence to CoBank regarding bid procedures hearing, case status

2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/25/19	0.4	\$595.00	\$238.00	0.4	\$595.00	\$238.00	297.50	119.00	119.00	В					0	P:	80 A104	Review correspondence and analysis regarding bid procedures hearing.
													_						0		objections and resolutions of same, and issues with respect to workers comp insurance, review order approving bid procedures
2.1E+07 FEES 00225	Stewart, Michael R.	В	09/25/19	0.4	\$920.00	\$368.00	0.4	\$920.00	\$368.00									0	В	19 A104	Review and analyze issues regarding workers' compensation insurance, bid procedures, and related case developments for impact on CoBank
2.1E+07 FEES 00314		В	09/26/19	0.3		\$256.50		\$855.00	\$256.50	600.00	180.00	76.50						0		21 A104	Receive and review amended IP order
2.1E+07 FEES 00314 2.1E+07 FEES 00314		B B	09/26/19	0.3	\$855.00 \$855.00	\$256.50 \$342.00		\$855.00 \$855.00	\$256.50 \$342.00	600.00	180.00 240.00	76.50 102.00						0			Receive and review Norpac sale notice Receive and review order approving bid procedures
2.1E+07 EXP 00314		В	09/26/19			\$1,143.60		*******	\$1,143.60			1,143.60		000607	Airfare	N		0			Airfare - CORPORATE TRAVEL-TWIN CITIES S Rollins - 8/25/19 - MSP-PDX-MSP Bank ID: NWUSBANK Check Number: 3590 VOID - Bank ID: NWUSBANK Check Number: 3590 Bank ID: NWUSBANK
2.1E+07 EXP 06340	Schleuss, Breia L.	В	09/26/19	372.0	\$0.15	\$55.80	372.0	\$0.15	\$55.80					000022	Scanning - Complex	Y	E101	0			Check Number: 3591 Scanning - Transcripts
2.1E+07 FEES 01924		В	09/27/19	0.8		\$388.00		\$485.00	\$388.00						Complex			0			Prepare response to additional disclosure request
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/27/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00									0	L:	12 A104	Receive and review Cargill letter regarding committee document requests to CoBank
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/27/19	0.8	\$855.00	\$684.00	0.8	\$855.00	\$684.00									0	L	12 A107	Various correspondence with T. Pearson, B. Schleuss regarding strategy for response to Cargill
2.1E+07 FEES 00314 2.1E+07 FEES 06340		B B	09/27/19	0.6		\$513.00 \$416.50		\$855.00	\$513.00 \$416.50									0	L	19 A103	Draft response to Cargill
2.1E+0/ FEES 06340	Schleuss, Breia L.	В	09/27/19	0.7	\$595.00	\$416.50	0.7	\$595.00	\$416.50									U	0		Conference with D. Ryan regarding additional committee requests for production, review and analyze same, review loan documents and
2.1E+07 FEES 02237	Carlson, Susan E.	В	09/30/19	0.2	\$315.00	\$63.00	0.2	\$315.00	\$63.00									0	B		response to counsel regarding same Review claim form and notice of motion to approve sale of assets to OPC
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/30/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00									0	0		and update records Draft correspondence to S. Cargill regarding CoBank document
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/30/19	0.4		\$342.00		\$855.00	\$342.00									0	Li	12 A107	Telephone conference with T. Pearson regarding CoBank documents
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/30/19	0.6	\$855.00	\$513.00	0.6	\$855.00	\$513.00									0	L3	32 A104	case strategy Review additional CoBank documents for production to committee
2.1E+07 FEES 00314 2.1E+07 FEES 00314		B B	09/30/19	0.2		\$171.00 \$342.00		\$855.00 \$855.00	\$171.00 \$342.00	600.00 600.00	120.00 240.00	51.00 102.00						0	L	19 A104	Receive and review committee counsel retention applications Receive and review Norpac 341 meeting summary
2.1E+07 FEES 00314	Ryan, Dennis M.	В	09/30/19	0.1		\$85.50		\$855.00	\$85.50	600.00	60.00	25.50						0		19 A104	Receive and review C. Wade correspondence regarding Norpac workers
2.1E+07 FEES 00314		В	09/30/19	0.3		\$256.50		\$855.00	\$256.50									0	L	19 A105	compensation Correspondence to CoBank regarding case status
2.1E+07 FEES 06340	Schleuss, Breia L.	В	09/30/19	0.3	\$595.00	\$178.50	0.3	\$595.00	\$178.50									0	P: 0	80 A104	Conference with D. Ryan regarding disclosures and communications with unsecured creditors committee, ongoing bid procedures and HSR process
2.1E+07 FEES 00314	Rvan, Dennis M.	B	10/01/19	0.7	\$855.00	\$598.50	0.5	\$855.00	\$598.50									0			with OCP, review correspondence regarding same
		_				407000			407000										0		Telephone conference and correspondence with T. Pearson regarding Norpac sale HSR issues
2.1E+07 FEES 00314	1,,	В	10/01/19	0.4		\$342.00		\$855.00	\$342.00									0	0		Correspondence with B. Maddock regarding Norpac sale HSR issues, strategy for reservation of rights letter
2.1E+07 FEES 00314 2.1E+07 FEES 06340		B B	10/01/19 10/01/19	0.2		\$171.00 \$178.50		\$855.00 \$595.00	\$171.00 \$178.50									0	P3	80 A104	Correspondence with J. Barr regarding Norpac sale HSR issues Review request from Norpac regarding communications to DOJ and
2.1E+07 FEES 00314	Ryan, Dennis M.	R	10/02/19	0.5	\$855.00	\$427.50	0.5	\$855.00	\$427.50									0	0	19 A106	related correspondence and analysis regarding same Correspondence to B. Maddock regarding reservation of rights letter
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M.	B B	10/02/19	0.3	\$855.00	\$256.50 \$513.00	0.3	\$855.00	\$256.50 \$513.00									0	L	19 A107	Correspondence with T. Pearson regarding reservation of rights letter
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/02/19	0.3	\$595.00	\$178.50	0.3	\$595.00	\$178.50									0	P:	80 A104	Draft reservation of rights letter to Norpac Review draft reservation of rights letter
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/02/19	0.2	\$920.00	\$184.00	0.2	\$920.00	\$184.00									0	0		Review and analysis regarding Hart Scott Rodino matters and letter reserving rights
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/03/19	0.6	\$855.00	\$513.00	0.6	\$855.00	\$513.00									0	L	19 A107	Revise reservation of rights letter and correspondence with T. Pearson with respect to same
2.1E+07 FEES 00314 2.1E+07 FEES 06340		B B	10/03/19	0.3		\$256.50 \$119.00	0.3	\$855.00 \$595.00	\$256.50 \$119.00									0		19 A107	Correspondence to A. Kennedy regarding reservation of rights letter Review final notice letter regarding CoBank DIP facility and
2 IE+07 FEES 00314			10/04/19	0.2		\$342.00		\$855.00	\$342.00										0		correspondence regarding same
	1,7,	В				40.000												0	0		Correspondence with S. Cargill regarding CoBank patronage owned by Norpac, related asset sale issues
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B B	10/07/19 10/07/19	0.7		\$598.50 \$513.00		\$855.00 \$855.00	\$598.50 \$513.00	600.00	360.00	153.00						0			Telephone conference with T. Palmer regarding Norpac sale HSR issues Review motion for procedures to pay professionals
2.1E+07 FEES 00314 2.1E+07 FEES 00314		B B	10/07/19 10/07/19	0.4		\$342.00 \$684.00		\$855.00 \$855.00	\$342.00 \$684.00	600.00	240.00	102.00	A					0	Li Li	21 A104 12 A108	Review VLM motion and memorandum to pay PACA claims Telephone conference with J. Placek regarding HSR review of Norpac
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/07/19	0.8		\$684.00		\$855.00	\$684.00									0	L	19 A103	Draft correspondence to S. Cargill describing CoBank bylaws, equity interests held by Norpac
2.1E+07 FEES 00314		В	10/07/19	0.1		\$85.50		\$855.00	\$85.50	600.00	60.00	25.50						0		21 A104	Review OR withdrawal of motion regarding workers comp
2.1E+07 FEES 00314		В	10/07/19	1.2		\$1,026.00		\$855.00	\$1,026.00	600.00	720.00	306.00	A					0	0		Correspondence and telephone conference with T. Pearson regarding objection to motion, case strategy
2.1E+07 FEES 06340		В	10/07/19	0.2		\$119.00		\$595.00	\$119.00									0	0		Review correspondence regarding CoBank equity and summary analysis regarding same
2.1E+07 FEES 00521	Jameson, Kristin A.	В	10/08/19	0.8	\$365.00	\$292.00	0.8	\$365.00	\$292.00									0	P2 0	24 A104	Review title policies to see if certain tax parcels are encumbered by CoBank's deed of trust
2.1E+07 FEES 01924	Mason, Veronica	В	10/08/19	2.3	\$485.00	\$1,115.50	2.3	\$485.00	\$1,115.50									0	P:	80 A104	Review and analysis of mortgages and title insurance policies regarding tax parcel ID numbers in Marion and Linn Counties and related
2.1E+07 FEES 00334	Moe, Paul S.	B	10/08/19	0.6	\$805.00	\$483.00	0.6	\$805.00	\$483.00									0	D'	14 1102	correspondence regarding same Draft summary of liens and title insurance policies covering Normac
		_																	0		parcels per request of counsel for unsecured creditors
2.1E+07 FEES 00334	Moe, Paul S.	В	10/08/19	1.0		\$805.00		\$805.00	\$805.00									0	P2 0		Research regarding Norpac properties in Marion and Linn County, Oregon, and mortgages and title insurance policies related to same
2.1E+07 FEES 00334	Moe, Paul S.	В	10/08/19	0.5	\$805.00	\$402.50	0.5	\$805.00	\$402.50									0	P2 0	24 A105	Numerous emails and analysis regarding parcels owned by Norpac and existing liens and title insurance policies related to parcels
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/08/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00									0	L	19 A108	Correspondence with S. Cargill regarding CoBank loan documents and issues
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/08/19	1.8	\$855.00	\$1,539.00	1.8	\$855.00	\$1,539.00									0	L		Prepare for and telephone conference with J. Ptacek, J. Griffin, C. Mazumdar, I. Swink, T. Chambers regarding HSR questions, potential
																					foreclosure by CoBank
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B B	10/08/19 10/08/19	0.2		\$171.00 \$171.00		\$855.00 \$855.00	\$171.00 \$171.00	600.00	120.00	51.00	A					0		12 A108	Receive and review notice of 503(b)(9) procedures Correspondence with T. Palmer regarding HSR questions, potential
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/08/19	0.5	\$855.00	\$427.50	0.5	\$855.00	\$427.50	600.00	300.00	127.50	A					0	0 L:		foreclosure by CoBank Receive and review application to employ alvarez
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/08/19	0.9	\$595.00	\$535.50	0.9	\$595.00	\$535.50									0	P: 0		Multiple analysis and review of real estate and loan documents regarding tax parcels and other collateral identified by S. Cargill
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/08/19	0.5	\$595.00	\$297.50	0.5	\$595.00	\$297.50									0	P: 0	80 A105	Multiple correspondence regarding analysis of S. Cargill lien challenges, review proposed written response to S. Cargill regarding lien issues and
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/08/19	0.5	\$920.00	\$460.00	0.5	\$920.00	\$460.00									0	R		analysis regarding same Analysis regarding HSR issues raised by government
2.1E+07 EXP 05071	Walz, Brenda L.	В	10/08/19	1.0		\$2.30	1.0		\$2.30					000704	Online Dock Search	et Y	E106	0		11104	Online Docket Search
2.1E+07 EXP 05071	Walz, Brenda L.	В	10/08/19	1.0	\$0.30	\$0.30	1.0	\$0.30	\$0.30					000704	Online Dock Search	et Y	E106	0			Online Docket Search
2.1E+07 EXP 05071	Walz, Brenda L.	В	10/08/19	1.0	\$1.30	\$1.30	1.0	\$1.30	\$1.30					000704	Online Dock Search	et Y	E106	0			Online Docket Search
2.1E+07 EXP 05071	Walz, Brenda L.	В	10/08/19	1.0	\$0.40	\$0.40	1.0	\$0.40	\$0.40					000704	Online Dock	et Y	E106	0			Online Docket Search
															Search						

2.1E+07 EXP 05071	Walz, Brenda L. B		1.0	\$3.00	\$3.00	1.0	\$3.00	\$3.00					000704	Online Docket Y Search	E106	0		Online Docket Search
2.1E+07 EXP 05071	Walz, Brenda L. B	10/08/19	1.0	\$3.00	\$3.00	1.0	\$3.00	\$3.00					000704	Online Docket Y Search	E106	0		Online Docket Search
2.1E+07 EXP 05071	Walz, Brenda L. B	10/08/19	1.0	\$2.90	\$2.90	1.0	\$2.90	\$2.90					000704	Online Docket Y	E106	0		Online Docket Search
2.1E+07 EXP 04173	Zappa, Barbara J. B	10/08/19	1.0	\$2.30	\$2.30	1.0	\$2.30	\$2.30					000704	Search Online Docket Y	E106	0		Online Docket Search
	***													Search				
2.1E+07 EXP 04173	Zappa, Barbara J. B	10/08/19	1.0	\$1.30	\$1.30	1.0	\$1.30	\$1.30					000704	Online Docket Y Search	E106	0		Online Docket Search
2.1E+07 EXP 04173	Zappa, Barbara J. B	10/08/19	1.0	\$2.30	\$2.30	1.0	\$2.30	\$2.30					000704	Online Docket Y Search	E106	0		Online Docket Search
2.1E+07 EXP 04173	Zappa, Barbara J. B	10/08/19	1.0	\$0.30	\$0.30	1.0	\$0.30	\$0.30					000704	Online Docket Y	E106	0		Online Docket Search
2 1E+07 EXP 04173	Zappa, Barbara J. B	10/08/19	1.0	\$1.10	\$1.10	1.0	\$1.10	\$1.10					000704	Search Online Docket Y	E106	0		Online Docket Search
														Search				
2.1E+07 FEES 01924	Mason, Veronica B				\$194.00		\$485.00	\$194.00								0	0	80 A105 Correspondence with D. Ryan regarding title insurance policies, review correspondence regarding same
2.1E+07 FEES 00334	Moe, Paul S. B	10/09/19	0.5	\$805.00	\$402.50	0.5	\$805.00	\$402.50								0	P2	24 A104 Research regarding title and survey matters related to Stayton property and mortgage encumbering same
2.1E+07 FEES 00334	Moe, Paul S. B	10/09/19	0.4	\$805.00	\$322.00	0.4	\$805.00	\$322.00								0	P2	A 105 Numerous emails with D. Ryan regarding liens on real estate and research
2.1E+07 FEES 00314	Ryan, Dennis M. B	10/09/19	1.2	\$855.00	\$1,026.00	1.2	\$855.00	\$1,026.00								0	0 L1	related to same 9 A103 Draft response to committee request for further CoBank documents
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. B Ryan Dennis M B				\$1,111.50 \$342.00		\$855.00 \$855.00	\$1,111.50 \$342.00								0		9 A103 Draft Norpac case update for CoBank 9 A108 Correspondence with L Pracek regarding HSR review
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. B				\$1,111.50		\$855.00	\$1,111.50								0		2 A107 Telephone conference and correspondence with T. Pearson regarding
2.1E+07 FEES 00314	Rvan, Dennis M. B	10/09/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00	600.00	240.00	102.00	A				0	1.2	HSR review, case issues and strategy 1 A103 Revise response to Lowenstein, Leonard, Alvarez employment
2.1E+07 FEES 00314 2.1E+07 FEES 06340	Ryan, Dennis M. B	10/09/19	0.2	\$855.00	\$171.00	0.2	\$855.00	\$171.00 \$119.00	600.00	120.00	51.00					0	L2	21 A104 Receive and review Order regarding Campbell contract assumption
2.1E+07 FEES 06340 2.1E+07 FEES 06340	Schleuss, Breia L. B Schleuss, Breia L. B		0.2		\$119.00 \$119.00		\$595.00 \$595.00	\$119.00 \$119.00								0	P3	80 A104 Analysis regarding deeds of trust and title insurance 80 A104 Review and analyze correspondence with S. Cargill regarding same and
																	0	challenges to CoBank liens, review correspondence with CoBank regarding same
2.1E+07 FEES 00225	Stewart, Michael R. B	10/09/19	0.7	\$920.00	\$644.00	0.7	\$920.00	\$644.00	460.00	322.00	322.00	В				0	В	19 A104 Review multiple communications regarding committee information
2.1E+07 FEES 01924	Mason, Veronica B	10/10/19	0.1	\$485.00	\$48.50	0.1	\$485.00	\$48.50								0	0 P3	requests and related matters O A104 Analysis regarding cold storage providers' claims
2.1E+07 FEES 00334	Moe, Paul S. B		0.1	\$805.00	\$241.50		\$805.00	\$241.50								0	P2	A A108 Emails with D. Ryan and S. Cargill regarding liens on Norpac facilities and terms of title insurance policies
2.1E+07 FEES 00334	Moe, Paul S. B	10/10/19	0.3	\$805.00	\$241.50	0.3	\$805.00	\$241.50								0	P2	and terms of title insurance policies 4 A104 Review and revise draft summary of liens on Norpac facilities
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. B Ryan, Dennis M. B				\$1,111.50 \$513.00		\$855.00 \$855.00	\$1,111.50 \$513.00	600.00	360.00	153.00	Δ				0	Li	2 A103 Draft case update and strategy analysis for CoBank team 2 A104 Receive and review notice of assumption of contracts and leases
2.1E+07 FEES 00314	Ryan, Dennis M. B		2.1		\$1,795.50		\$855.00	\$1,795.50	600.00	1,260.00	535.50					0	Li	2 A104 Analyze DIP order provisions affecting unperfected liens securing post-
2.1E+07 FEES 00314	Ryan, Dennis M. B	10/10/19	2.2	\$855.00	\$1,881.00	2.2	\$855.00	\$1,881.00								0	0 L1	petition advances 2 A103 Draft correspondence to Committee regarding DIP provisions and
2.1E+07 FEES 06340	Schleuss, Breia L. B	10/10/19	0.3		\$178.50		\$595.00	\$178.50								0	0	challenge to CoBank liens O A104 Review correspondence with CoBank regarding DIP advances and
																	0	analysis regarding post-petition liens
2.1E+07 FEES 06340	Schleuss, Breia L. B	10/10/19	0.3	\$595.00	\$178.50	0.3	\$595.00	\$178.50								0	P3	80 A104 Rview analysis regarding assumption of contracts and related bailee
2.1E+07 FEES 06340	Schleuss, Breia L. B	10/10/19	0.3	\$595.00	\$178.50	0.3	\$595.00	\$178.50	297.50	89.25	89.25	В				0	P3	80 A104 Review draft response to Committee counsel and conference with D.
2.1E+07 FEES 00225	Stewart, Michael R. B	10/10/19	0.3	\$920.00			\$920.00	\$276.00								0		Ryan regarding same A104 Review and analysis regarding competition and antitrust matters
2.1E+07 FEES 06340	Schleuss, Breia L. B	10/13/19	0.2	\$595.00	\$119.00	0.2	\$595.00	\$119.00								0	P3	80 A104 Review correspondence from S. Cargill regarding objection to CoBank's liens and analyze same
2.1E+07 FEES 00225	Stewart, Michael R. B	10/13/19	0.7	\$920.00	\$644.00	0.7	\$920.00	\$644.00	460.00	322.00	322.00	В				0	Bi	19 A104 Analysis regarding Committee discussions and strategy regarding liens
2.1E+07 FEES 00334	Moe, Paul S. B	10/14/19	0.3	\$805.00	\$241.50	0.3	\$805.00	\$241.50								0	P2	and request for extension of time to object to liens and claims of CoBank 4 A108 Emails from S. Cargill and to D. Ryan regarding CoBank liens on real
2.1E+07 FEES 00314	Rvan, Dennis M. B	10/14/19	0.3	\$855.00	\$256.50	0.2	\$855.00	\$256.50	600.00	180.00	76.50	Δ.				0	0	property 21 A104 Correspondence with T. Pearson regarding draft stipulation to extend
	1.,, 2								000.00	180.00	70.50	Α					0	time for Committee challenge
2.1E+07 FEES 00314	Ryan, Dennis M. B	10/14/19	0.3	\$855.00	\$256.50	0.3	\$855.00	\$256.50								0	0	2 A106 Correspondence to J. Barr, B. Maddock, T. Witte regarding response to S. Cargill, case strategy
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. B Ryan, Dennis M. B	10/14/19	1.2 1.9	\$855.00 \$855.00	\$1,026.00 \$1.624.50		\$855.00 \$855.00	\$1,026.00 \$1,624.50								0	LI	9 A103 Draft response to S. Cargill 9 A104 Analyze Committee challenges to specific CoBank liens pre-petition,
	1				. ,												0	effect of DIP order
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. B Ryan, Dennis M. B	10.10.1			\$598.50 \$684.00		\$855.00 \$855.00	\$598.50 \$684.00	600.00	420.00 480.00	178.50 204.00					0		21 A103 Draft stipulation to extend time for Committee challenge 12 A107 Telephone conference with T. Pearson regarding response to S. Cargill,
																1	0	case strategy
2.1E+07 FEES 06340 2.1E+07 FEES 06340	Schleuss, Breia L. B Schleuss, Breia L. B	10/14/19	0.3	\$595.00 \$595.00	\$119.00 \$178.50	0.3	\$595.00 \$595.00	\$119.00 \$178.50								0	P3	80 A104 Analysis of lien challenges from S. Cargill 80 A104 Analysis regarding statutory first lien in farm credit equities
2.1E+07 FEES 06340 2.1E+07 FEES 00225	Schleuss, Breia L. B Stewart, Michael R. B	10/14/19	0.3 0.6	\$595.00 \$920.00	\$178.50 \$552.00		\$595.00 \$920.00	\$178.50 \$552.00								0	P3	80 A104 Review and revise response to Committee counsel 19 A104 Analysis regarding Committee issues related to CoBank liens and
																	0	stipulation to extend time to review same
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. B Ryan, Dennis M. B				\$342.00 \$684.00		\$855.00 \$855.00	\$342.00 \$684.00	600.00 600.00	240.00 480.00	102.00 204.00					0		21 A104 Receive and review Olsson mechanics lien notice regarding Stayton 12 A107 Telephone conference and correspondence with T. Pearson regarding
2.1E+07 FEES 00314	Ryan, Dennis M. B	10/15/19	0.8	\$855.00	\$684.00	U o	\$855.00	\$684.00	600.00	480.00	204.00	Δ				0	0	case issues and strategy 21 A103 Revise stipulation to extend committee challenge deadline
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. B Ryan, Dennis M. B		0.8	\$855.00	\$427.50		\$855.00	\$427.50	600.00	300.00	127.50					0		21 A104 Receive and review Norpac motion to teject collective bargaining
2.1E+07 FEES 00314	Ryan, Dennis M. B	10/15/19	0.5	\$855.00	\$427.50	0.5	\$855.00	\$427.50	600.00	300.00	127.50	A				0	0 L2	agreement 1 A104 Receive and review proposed revised order regarding employment of
2.1E+07. FEES 00314	Ryan, Dennis M. B			\$855.00	\$256.50		\$855.00	\$256.50	600.00	180.00	76.50					0	0	professionals, carve-out
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. B Ryan, Dennis M. B				\$256.50 \$1,111.50		\$855.00	\$256.50 \$1,111.50	600.00	180.00	76.50	A				0	L1	21 A108 Correspondence with S. Cargill regarding stipulation to extend deadline 22 A106 Correspondence with T. Pearson, B. Maddock, J. Barr regarding revised
2.1E+07 FEES 06340	Schleuss, Breia L. B	10/15/19	0.2	\$595.00	\$119.00	0.2	\$595.00	\$119.00	297.50	59.50	59.50	В				0	0 P3	stipulation, case strategy 80 A104 Review stipulation and correspondence from committee counsel
					****			4117100				_					0	regarding same
2.1E+07 FEES 00225 2.1E+07 FEES 00314	Stewart, Michael R. B Ryan, Dennis M. B	10/15/19	0.5	\$920.00 \$855.00	\$460.00 \$598.50		\$920.00 \$855.00	\$460.00 \$598.50	460.00 600.00	230.00 420.00	230.00 178.50					0		A104 Review and analyze communications and order regarding sale matters A108 Various correspondence with S. Cargill, T. Pearson regarding stipulation
2 1E±07 EEES 00314	Ryan, Dennis M. B	10/16/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00	600.00	240.00	102.00	Δ				0	0	to extend challenge deadline 21 A104 Review draft sale order
2.1E+07 FEES 00314 2.1E+07 FEES 00225	Stewart, Michael R. B				\$276.00		\$920.00	\$276.00	460.00	138.00	138.00					0		19 A104 Review and analyze lien issues raised by Committee and stipulation
2.1E+07 FEES 00314	Ryan, Dennis M. B	10/18/19	0.3	\$855.00	\$256.50	0.3	\$855.00	\$256.50								0	0	regarding extension of challenge period 12 A106 Correspondence with T. Pearson, J. Barr regarding bid deadline, sale
2.1E+07 FEES 00314	Ryan, Dennis M. B			0000100	\$684.00		\$855.00	\$684.00	600.00	480.00	204.00	A				0		21 A104 Receive and review various creditor objections to sale motion, related
2.1E+07 FEES 00314	Ryan, Dennis M. B		0.1	\$855.00	\$85.50		\$855.00	\$85.50	600.00	60.00	25.50	A				0	0 L2	documents 1 A104 Review docketed order extending committee challenge deadline
2.1E+07 FEES 00314	Ryan, Dennis M. B	10/18/19	0.5	\$855.00	\$427.50	0.5	\$855.00	\$427.50								0	LI	2 A106 Correspondence to CoBank team regarding order extending challenge deadline
2.1E+07 FEES 00314	Ryan, Dennis M. B				\$342.00		\$855.00	\$342.00	600.00	240.00	102.00					0	LI	2 A107 Correspondence with T. Pearson regarding status and case strategy
2.1E+07 FEES 00225 2.1E+07 FEES 00314	Stewart, Michael R. B Ryan, Dennis M. B		1.3 0.6		\$1,196.00 \$513.00		\$920.00 \$855.00	\$1,196.00 \$513.00	600.00	780.00 360.00	416.00 153.00					0		A104 Review and analyze form of sale order and limited objections to sale A104 Analyze termination provisions of purchase agreement, potential damage
			0														0	

2.1E+07 FEES 00314	Rvan, Dennis M.	В	10/19/19	0.8	\$855.00	\$684.0	0 0.8	\$855.00	\$684.00	600.00	480.00	204.00	A				1	0	1.12	A106	Various correspondence with J. Barr. T. Pearson regarding OPC attempt
2.1E+07 FEES 06340	Schleuss, Breia L.	D	10/20/19	0.2				\$595.00		297.50	59.50	59.50						0	0		Review multiple correspondence regarding termination of APA
2.1E+07 FEES 06340 2.1E+07 FEES 06340	Schleuss, Breia L. Schleuss, Breia L.	В	10/20/19	0.2				\$595.00		297.50	59.50	59.50						0	P30 P30 0	A104	Analysis regarding potential alternative plans, orderly liquidation, receivership and other options, potential claims against OPC and related
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/20/19	0.5	\$920.00	\$460.00	0 0.5	\$920.00	\$460.00									0	B13	A104	matters Review and analyze communications regarding OPC's purported termination of asset purchase agreement
2.1E+07 FEES 21786	Gustafson, Michael		10/21/19	0.4				\$560.00		410.00	164.00	60.00						0	B41	A104	Analysis regarding federal vs. state of Oregon receivership filing
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B B	10/21/19	0.8				\$855.00		600.00	480.00 720.00	204.00 306.00						0	L45	A104	Attend (telephonic) hearing on Committee professional applications Receive and review sale objections by Syngenta, Lineage, VLM Foods,
	Ryan, Dennis M.	ь																0	0		VF Agriculture, J&M Farming, Seminis Vegetables, and Castle Rock
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/21/19	1.4	\$855.00	\$1,197.0	0 1.4	\$855.00	\$1,197.00	600.00	840.00	357.00	A					0	L12	A107	Telephone conference and correspondence with T. Pearson regarding potential receivership for Norpac, liquidation strategies
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/21/19	2.8	\$855.00	\$2,394.0	0 2.8	\$855.00	\$2,394.00	600.00	1,680.00	714.00	A					0	L12	A106	Various correspondence and telephone conferences with J. Barr, T.
																			0		Pearson, M. Stewart regarding OPC termination of purchase agreement, strategy for response
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/21/19	0.5	\$595.00	\$297.50	0 0.5	\$595.00	\$297.50									0	P30 0	A104	Review multiple correspondence from counsel and CoBank regarding OPC withdrawal and potential next steps and review notice of termination and review debtors' response letter
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/21/19	0.2	\$595.00	\$119.0	0 0.2	\$595.00	\$119.00	297.50	59.50	59.50	В					0	P30	A104	Begin analyzing potential receivership
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/21/19	0.9	\$920.00	\$828.0	0.9	\$920.00	\$828.00	460.00	414.00	414.00	В					0			Review and analyze options and alternatives in light of OPC's attempt to
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/21/19	0.8	\$920.00	\$736.0	0 0.8	\$ \$920.00	\$736.00	600.00	480.00	256.00	A					0	B13	A104	renegotiate terms of asset purchase agreement Review enforcement matters regarding potential receivership
2.1E+07 FEES 02237	Carlson, Susan E.	В	10/22/19	2.9	\$315.00	\$913.50	0 2.9	\$315.00	\$913.50									0	B12	A103	Draft proof of claim for Norpac Foods and relating exhibit A detailing
2.1E+07 EXP 02237	Carlson, Susan E.	В	10/22/19	1.0	\$3.00	\$3.00	0 1.0	\$3.00	\$3.00					000704	Online Docket	Y	E106	0	0		amounts owed and exhibit B reciting security documents on record Online Docket Search
		R												000704	Search		F106				
2.1E+07 EXP 02237	Carlson, Susan E.	В	10/22/19	1.0	\$3.00	\$3.00	0 1.0	\$3.00	\$3.00					000704	Online Docket Search	Y	E106	0			Online Docket Search
2.1E+07 FEES 01924	Mason, Veronica	В	10/22/19	0.1				\$485.00			1.020.00	433.50						0			Correspondence regarding CoBank proof of claim
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/22/19	1.7	\$855.00	\$1,453.50	0 1.7	\$855.00	\$1,453.50	600.00	1,020.00	433.50	A					0	L21 0	A104	Analyze effect of OPC notice of termination on DIP facility, potential events of default
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/22/19	0.9	\$855.00	\$769.50	0.9	\$855.00	\$769.50									0	L19	A108	Prepare for and telephone conference with bank group regarding status
2.1E+07 FEES 00314	Ryan, Dennis M.	D	10/22/19	1.9	\$855.00	\$1,624.50	0 10	\$855.00	\$1,624.50	600.00	1,140.00	484.50	Δ.					0	0	A 104	and strategy Analyze jurisdictional issues and strategy for potential Norpac
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/22/19	0.4		\$238.0	0 0.4	\$595.00	\$238.00	297.50	119.00	119.00						0	P30	A104	Correspondence and analysis regarding potential jurisdiction for
2 IE+07 FEES 00225	Stewart Michael R	D	10/22/19	0.0	\$920.00	\$736.0	0 00	\$ \$920.00	\$736.00	600.00	480.00	256.00						0	0	A 104	receivership, proof of claim and OPC breach of APA Review and analyze liquidation and sale opportunities in light of OPC
	Stewart, Michael R.	ь	10/22/19	0.8	\$920.00	3/36.0	0.8	3920.00	37.30.00	000.00	480.00	230.00	A					0	0		effort to terminate purchase agreement
2.1E+07 FEES 00225	Stewart, Michael R.		10/22/19		\$920.00			\$920.00		600.00	540.00	288.00	A					0			Analysis regarding litigation claims against OPC for breach of contract
2.1E+07 FEES 02237 2.1E+07 FEES 01924	Carlson, Susan E. Mason, Veronica	B	10/23/19	0.2				\$315.00										0			Correspondence with D. Ryan regarding drafted proof of claim Analysis regarding amendment, correspondence regarding same
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/23/19	1.8	\$855.00	\$1,539.00	0 1.8	\$855.00	\$1,539.00	600.00	1,080.00	459.00	A					0	L12	A107	Telephone conferences and correspondence with T. Pearson, M. Stewart,
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/23/19	1.6	\$855.00	\$1,368.0	0 1.6	\$855.00	\$1,368,00									0	L12	A106	regarding liquidation strategy, receivership issues Multiple telephone conferences and correspondence with J. Barr
	-																		0		regarding strategy for liquidation of Norpac assets
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan Dennis M	B	10/23/19		\$855.00	\$769.50		\$855.00		600.00	540.00 360.00	229.50 153.00						0	L12	A108	Telephone conference with W. Mar regarding sale issues and strategy Draft CoBank proofs of claim
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/23/19	1.2		\$1,026.0		\$855.00										0			Telephone conference and correspondence with J. Barr, V. Mason, B.
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/23/19	0.3	\$595.00	\$178.50	0 03	\$595.00	\$178.50									0	0 P30	Δ105	Schleuss regarding terms for 15th amendment to credit agreement Conference with D. Ryan regarding potential affidavit of default, seeking
2.12.107 12.23 003.40	Demens, Diem L.		10/23/19	0.0	9393.00	917025	0.5	9575.00	3170.30										0	11100	relief from automatic stay, receivership and extension of DIP facility or
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/23/19	0.6	\$595.00	\$357.0	0 0.6	\$595.00	\$357.00									0	P30	Δ104	forbearance agreement Review underlying loan documents regarding potential options for same,
	· ·																		0		review multiple correspondence from CoBank regarding same
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/23/19	0.6	\$920.00	\$552.0	0.6	\$920.00	\$552.00	600.00	360.00	192.00	A					0	B13	A104	Review and analyze liquidation options in light of OPC alleged termination of purchase agreement
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/23/19	1.1	\$920.00	\$1,012.0	0 1.1	\$920.00	\$1,012.00	600.00	660.00	352.00	A					0	B23	A104	Review and analyze issues regarding proposed extension of DIP financing
2.1E+07 FEES 02237	Carlson, Susan E.	B	10/24/19	0.6	\$315.00	\$189.00	0 0.6	\$315.00	\$189.00									0	0 B13	A103	and related enforcement and liquidation issues Revise proof of claim exhibits, compile claims and forward for final
																			0		comments
2.1E+07 FEES 21786 2.1E+07 FEES 21786	Gustafson, Michael Gustafson, Michael	B	10/24/19	0.1	9200.00			\$560.00		410.00 410.00	41.00 533.00	15.00 195.00						0	B41	A108	Follow-up emails with T. Pearson regarding receivership pleadings Telephone conference with M. Stewart, D. Ryan, and T. Pearson
	T.	В	10.2.1				-			410.00	555.00	193.00	Α						0		regarding Norpac receivership
2.1E+07 FEES 01924 2.1E+07 FEES 00314	Mason, Veronica Ryan, Dennis M.	В	10/24/19	1.7			0 1.7	\$485.00										0			Draft forbearance agreement Conference with B. Schleuss regarding drafting forbearance agreement,
	-	ь																	0		analysis regarding same
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/24/19	2.2	\$855.00	\$1,881.0	0 2.2	\$855.00	\$1,881.00	600.00	1,320.00	561.00	A					0	L12	A106	Prepare for and telephone conference with CoBank team regarding asset
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/24/19	1.4	\$855.00	\$1,197.00	0 1.4	\$855.00	\$1,197.00	600.00	840.00	357.00	A					0	L19	A104	sale issues, forbearance terms, receivership strategy Analyze structure and documentation for extension of DIP financing
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/24/19	1.1		\$940.50	0 1.1	\$855.00	\$940.50	600.00	660.00	280.50	A					0	L12	A107	Telephone conference and correspondence with M. Stewart, T. Pearson,
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/24/19	0.8	\$855.00	\$684.0	0 0.8	\$855.00	\$684.00	600.00	480.00	204.00	A					0	L12	A107	M. Gustafson regarding strategy for receivership Telephone conference and correspondence with T. Pearson regarding
2.1E+07 FEES 06340	Schleuss, Breia L.	n	10/24/19	0.8	\$595.00	\$476.0	0 0-	\$ \$595.00	\$476.00							-			0	A 10:	alternative bidders, potential asset sale structures
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/24/19	0.8	\$595.00	\$476.0	0.8	\$595.00	\$476.00									0	P30 0	A104	Conference with D. Ryan regarding forbearance agreement, analysis regarding potential forbearance agreement and terms for same, review
																					underlying credit agreement and forbearance agreement
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/24/19	0.6	\$595.00	\$357.00	0 0.6	\$595.00	\$357.00									0	P30	A104	Review multiple correspondence from CoBank and counsel regarding OPC withdrawal and potential next steps and terms for same, review form
																					of receiver's certificate
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/24/19	1.7	\$920.00	\$1,564.00	0 1.7	\$920.00	\$1,564.00									0	B13	A107	Preparation for and participate in conference call with T. Pearson and D. Ryan regarding nexts steps to enforce remedies and dispose of assets in
																					receivership or otherwise following OPC failure to close on asset
2.1E+07 FEES 00225	Stewart, Michael R.	D	10/24/19	1.1	6020.00	\$1,012.0	0 11	\$920.00	\$1,012.00									0	D12	A 100	purchase agreement Preparation for and participate in telephone conference with client team
2.1E+0/ FEE3 00225	Siewari, Michael K.	13	10/24/19	1.1	3920.00	\$1,012.0	0 1.1	3920.00	\$1,012.00									U	0	A106	to analyze default and liquidation options following default by debtor
2.1E+07 FEES 00225	Cannot 25' 1 1"	n	10210		6020 C	pane -	0 0-	0000	00000	(00.0-	100.00	0.00	A					-	ne:	A 10.	and follow up regarding same
2.1E+07 FEES 02237	Stewart, Michael R. Carlson, Susan E.	В	10/24/19 10/25/19		\$920.00 \$315.00			\$920.00		600.00	180.00	96.00	A					0			Review and analyze CoBank proof of claim matters Further revisions to proof of claims for the three debtors
2.1E+07 EXP 02237	Carlson, Susan E.	В	10/25/19	1.0	\$3.00	\$3.00	0 1.0	\$3.00	\$3.00					000704	Online Docket Search	Y	E106	0			Online Docket Search
2.1E+07 EXP 02237	Carlson, Susan E.	В	10/25/19	1.0	\$2.30	\$2.30	0 1.0	\$2.30	\$2.30					000704	Online Docket	Y	E106	0			Online Docket Search
															Search						
2.1E+07 EXP 02237	Carlson, Susan E.	В	10/25/19	1.0	\$1.90	\$1.90	U 1.0	\$1.90	\$1.90					000704	Online Docket Search	Y	E106	0			Online Docket Search
2.1E+07 FEES 01924	Mason, Veronica	В	10/25/19	2.9	\$485.00	\$1,406.50	0 2.9	\$485.00	\$1,406.50									0	P30		Draft forbearance agreement, revise and circulate same, telephone
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/25/19	1.3	\$855.00	\$1,111.50	0 13	\$855.00	\$1,111.50									0	0 L19	A103	conference with CoBank regarding same and credit approval Revise forbearance agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/25/19	0.7	\$855.00	\$598.50	0 0.7	\$855.00	\$598.50									0	L21	A106	Various correspondence with J. Barr, T. Pearson regarding proofs of
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/25/19	0.3	\$855.00	\$256.50	0.3	\$855.00	\$256.50									0	L12	A106	Conference with M. Gustafson regarding drafting relief from stay affidavit, order
																1					

																			_	
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/25/19	2.1	\$595.00	\$1,249.50	2.1	\$595.00	\$1,249.50								0	P3 0) A10	4 Analysis regarding potential receivership certificates and terms for forbearance agreement, review draft forbearance agreement and draft
																				comments to same, review underlying fourteenth amendment, credit agreement and forbearance agreement regarding same, analysis regarding
																				conditions precedent for same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/25/19	1.2	\$595.00	\$714.00	1.2	\$595.00	\$714.00								0	P3) A10	6 Correspondence and telephone conference with CoBank regarding potential forbearance and review multiple correspondence from CoBank
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/25/19	0.7	\$920.00	\$644.00		\$920.00	\$644.00	600.00	420.00	224.00	A				0			4 Review and analyze forbearance structure and court approval matters
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/25/19	1.5	\$920.00	\$1,380.00	1.5	\$920.00	\$1,380.00	600.00	900.00	480.00	A				0	B1	3 A10	6 Preparation for and telephone conference with client regarding sale status and next steps in enforcing remedies
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/26/19	0.3			0.3	\$855.00	\$256.50	600.00	180.00	76.50	A				0	L2	1 A10	4 Receive and review sale objections from Union, related parties
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/26/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00	600.00	240.00	102.00	A				0	L1	2 A10	4 Correspondence regarding OPC notice of termination of purchase agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	10/26/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00	600.00	240.00	102.00	A				0	L2	1 A10	4 Receive and review committee counsel nunc pro tunc motion
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/26/19	0.5	\$920.00	\$460.00	0.5	\$920.00	\$460.00	600.00	300.00	160.00	A				0	B1	3 A10	6 Review and respond to emails regarding proposed revisions to asset purchase agreement
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/27/19	0.2	\$595.00	\$119.00	0.2	\$595.00	\$119.00								0) A10	Analyze comments to draft forbearance agreement, open issues, and
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/27/19	0.2	\$595.00	\$119.00	0.2	\$595.00	\$119.00								0	0 D2) A16	potential options and alternatives for next steps, remedies and recoveries Review multiple correspondence from CoBank regarding OPC and
																		0		Norpac negotiations
2.1E+07 FEES 00225 2.1E+07 FEES 00225	Stewart, Michael R. Stewart, Michael R.	B	10/27/19	1.3		\$1,196.00 \$2,208.00		\$920.00 \$920.00	\$1,196.00 \$2,208.00	600.00 460.00	780.00 1.104.00	416.00 1.104.00					0			4 Review and analyze draft forbearance agreement and financing matters 6 Preparation for and participate in telephone conference with client team
																		0		regarding enforcement of rights to sell assets and related receivership questions and follow-up emails regarding same
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/27/19	2.7	\$920.00	\$2,484.00		\$920.00	\$2,484.00	600.00	1,620.00	864.00	A				0	BI	3 A10	questions and follow-up emails regarding same 1 Plan and prepare for sale hearing and related contested matters
2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica Mason, Veronica	В	10/28/19	1.2			1.2	\$485.00 \$485.00	\$582.00 \$485.00								0	P3) A10	Revise forbearance agreement and credit action, draft closing checklist Correspondence with M. Stewart regarding forbearance agreement,
2.1E+0/ FEES 01924	Mason, Veronica	В	10/28/19	1.0	\$485.00	\$485.00	1.0	\$485.00	\$485.00								0	0 0	AIC	5 Correspondence with M. Stewart regarding forbearance agreement, telephone conference with M. Stewart and B. Schleuss regarding hearing
2 IE+07 FEES 01924	Mana Vannia	B	10/28/19	0.5	\$485.00	\$242.50	0.5	\$485.00	\$242.50								0	D2) A16	and forbearance agreement 4 Review bailee waivers
2.1E+07 EXP 00314	Ryan, Dennis M.	В	10/28/19	1.0				\$835.60	\$835.60			835.60	A	000607	Airfare	N	0	FS	AIC	Airfare - CORPORATE TRAVEL-TWIN CITIES S Rollins - 9/9/19 -
2.1E+07 FEES 06340	Schleuss, Breia L.	n .	10/28/19		\$595.00	\$833.00		\$595.00	\$833.00								0	p.o		MSP-PDX-MSP Bank ID: NWUSBANK Check Number: 3595 Review credit action and comments to draft forbearance agreement.
2.1E+0/ FEES 06340	Schleuss, Breia L.	В	10/28/19	1.4	\$595.00	\$833.00	1.4	\$595.00	\$833.00								0	0 0	AIC	analyze same in connection with underlying loan documents, review
																				revised forbearance agreement and draft comments to same, review closing checklist and draft comments to same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/28/19	1.1	\$595.00	\$654.50	1.1	\$595.00	\$654.50								0	P3) A10	4 Review credit action and comments to draft forbearance agreement,
																		0		analyze same in connection with underlying loan documents, review revised forbearance agreement and draft comments to same, review
																				closing checklist and draft comments to same, review analysis regarding
																				sale hearing, conference with Review correspondence from CoBank and company regarding cash flow forecast, correspondence regarding
																				additional bailee waiver, comments to forbearance agreement, form of
																				court order approving same and related matters, review further revised forbearance agreement and correspondence with CoBank regarding same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/28/19	0.4	\$595.00	\$238.00	0.4	\$595.00	\$238.00								0	P3) A10	4 Review analysis regarding sale hearing, conference with M. Stewart
2.1E+07 FEES 00225	Stewart, Michael R.	D	10/28/19	2.2	6030.00	\$2.024.00		\$920.00	\$2.024.00								0	0	2 116	regarding same and potential future exercise of rights and remedies Conference with A. Kennedy, T. Conway, M. Fletcher, W. Mar and T.
2.1E+0/ PEES 00223	Stewart, Michael R.	ь	10/28/19	2.2	3920.00	32,024.00	2.2	3920.00	32,024.00								0	0	AIC	Pearson to discuss financing and forbearance alternatives and related case
2.1E+07 FEES 00225	0. 161 18																			issues
		D	10/29/10	2.4	\$020.00	\$2.129.00	2.4		\$2 129 AA	600.00	2.040.00	1 000 00	Δ				0	DI	2 416	O Proporation for and attend cale bearing
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/28/19 10/28/19		\$920.00	\$3,128.00 \$1,472.00	1.6	\$920.00 \$920.00	\$3,128.00 \$1,472.00	600.00 600.00	2,040.00 960.00	1,088.00 512.00					0	B1	3 A10	Preparation for and attend sale hearing Communications with client regarding hearing and strategy matters
2.1E+07 FEES 00225 2.1E+07 FEES 00225	Stewart, Michael R. Stewart, Michael R. Stewart, Michael R.	В			\$920.00	\$1,472.00	1.6	\$920.00 \$920.00 \$920.00										B1	3 A10	6 Communications with client regarding hearing and strategy matters 4 Review and analyze situation presentation and cash flow projection
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES	Stewart, Michael R. Stewart, Michael R. AD Timecard Total	B B AD	10/28/19 10/28/19 10/29/19	1.6	\$920.00 \$920.00	\$1,472.00 \$368.00	1.6	\$920.00 \$920.00	\$1,472.00 \$368.00 (\$7,629.25)	600.00	960.00	512.00	A				0	B1 B2 0	3 A10	6 Communications with client regarding hearing and strategy matters 4 Review and analyze situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES 2.1E+07 FEES 21786	Stewart, Michael R. Stewart, Michael R. AD Timecard Total Gustafson, Michael	B B AD B	10/28/19 10/28/19 10/29/19 10/29/19	1.6 0.4 0.2	\$920.00 \$920.00 \$560.00	\$1,472.00 \$368.00 \$112.00	0.4	\$920.00 \$920.00 \$560.00	\$1,472.00 \$368.00 (\$7,629.25) \$112.00				A	000704	Online Docket	Y E106	0 0	B1 B2 0	3 A10	6 Communications with client regarding hearing and stratesy matters Review and nalyze situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards Communications with T. Pearson regarding stay relief strategy and
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES 21786 2.1E+07 EXP 21786	Stewart, Michael R. Stewart, Michael R. AD Timecard Total Gustafson, Michael Gustafson, Michael T.	B B AD B B	10/28/19 10/28/19 10/29/19 10/29/19 10/29/19	0.4 0.2 1.0	\$920.00 \$920.00 \$560.00 \$1.20	\$1,472.00 \$368.00 \$112.00 \$1.20	0.4 0.2 1.0	\$920.00 \$920.00 \$560.00 \$1.20	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20	600.00	960.00	512.00	A	000704	Online Docket Search		0 0 0 0 0	B1 B2 0	3 A10	6 Communications with client regardine hearing and stratesy matters A Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards Communications with T. Pearson regarding stay relief strategy and Online Docket Search
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES 2.1E+07 FEES 21786	Stewart, Michael R. Stewart, Michael R. AD Timecard Total Gustafson, Michael	B B AD B B	10/28/19 10/28/19 10/29/19 10/29/19	1.6 0.4 0.2	\$920.00 \$920.00 \$560.00 \$1.20	\$1,472.00 \$368.00 \$112.00 \$1.20	0.4	\$920.00 \$920.00 \$560.00 \$1.20	\$1,472.00 \$368.00 (\$7,629.25) \$112.00	600.00	960.00	512.00	A	000704		Y E106	0 0	B1 B2 0	3 A10	6 Communications with client regarding hearing and stratesy matters Review and nalyze situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards Communications with T. Pearson regarding stay relief strategy and
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES 21786 2.1E+07 EXP 21786	Stewart, Michael R. Stewart, Michael R. AD Timecard Total Gustafson, Michael Gustafson, Michael T.	B B AD B B	10/28/19 10/28/19 10/29/19 10/29/19 10/29/19	0.4 0.2 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30	0.4 0.2 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20	600.00	960.00	512.00	A		Search Online Docket Search Online Docket		0 0 0 0 0	B1 B2 0	3 A10	6 Communications with client regardine hearing and stratesy matters A Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards Communications with T. Pearson regarding stay relief strategy and Online Docket Search
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES 21786 2.1E+07 EXP 21786 2.1E+07 EXP 21786	Stewart, Michael R. Stewart, Michael R. AD Timecard Total Gustafson, Michael Gustafson, Michael T. Gustafson, Michael T.	B B AD B B	10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19	0.4 0.2 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30	\$1.472.00 \$368.00 \$112.00 \$1.20 \$0.30	0.4 0.2 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20 \$0.30	600.00	960.00	512.00	A	000704	Search Online Docket Search	Y E106 Y E106	0 0 0 0 0	B1 B2 0	3 A10	Communications with client regardine hearing and strategy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards Communications with T. Pearson regarding stay relief strategy and Online Docket Search Online Docket Search
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES 21786 2.1E+07 EXP 21786 2.1E+07 EXP 21786 2.1E+07 EXP 21786 2.1E+07 EXP 21786	Stewart, Michael R. Stewart, Michael R. AD Timeard Total Gustafson, Michael Gustafson, Michael T.	B B B B B B B	10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	1.6 0.4 0.2 1.0 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.00	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.00	1.6 0.4 0.2 1.0 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.00	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20 \$0.30 \$1.00	600.00	960.00	512.00	A	000704 000704 000704	Search Online Docket Search Online Docket Search Online Docket Search Online Docket	Y E106 Y E106 Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1 B2 0	3 A10	Communications with client regardine hearing and strategy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation prepared by Sierra Constellation Communications with T. Pearson regarding stay relief strategy and Online Docket Search Online Docket Search Online Docket Search Online Docket Search
2.1E407 FEES 00225 2.1E407 FEES 00225 2.1E407 FEES 2.1E407 FEES 2.1E407 EXP 21786	Stewart, Michael R. Stewart, Michael R. AD Timecard Total Gustafson, Michael T.	B B AD B B B B	10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.40 \$2.70	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.40 \$2.70	1.6 0.4 0.2 1.0 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.40 \$2.70	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20 \$0.30 \$1.00 \$1.40	600.00	960.00	512.00	A	000704 000704 000704 000704	Search Online Docket	Y E106 Y E106 Y E106 Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1 B2 0	3 A10	Communications with client regardine hearing and stratecy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards Communications with T. Pearson regarding stay relief strategy and Online Docket Search
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES 21786 2.1E+07 EXP 21786 2.1E+07 EXP 21786 2.1E+07 EXP 21786 2.1E+07 EXP 21786	Stewart, Michael R. Stewart, Michael R. AD Timeard Total Gustafson, Michael Gustafson, Michael T.	B B AD B B B B	10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	1.6 0.4 0.2 1.0 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.00	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.40 \$2.70	1.6 0.4 0.2 1.0 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.40 \$2.70	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20 \$0.30 \$1.00	600.00	960.00	512.00	A	000704 000704 000704	Search Online Docket Search Online Docket Search Online Docket Search Online Docket Online Docket	Y E106 Y E106 Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1 B2 0	3 A10	Communications with client regardine hearing and strategy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation prepared by Sierra Constellation Communications with T. Pearson regarding stay relief strategy and Online Docket Search Online Docket Search Online Docket Search Online Docket Search
2.1E407 FEES 00225 2.1E407 FEES 00225 2.1E407 FEES 2.1E407 FEES 2.1E407 EXP 21786	Stewart, Michael R. Stewart, Michael R. AD Timecard Total Gustafson, Michael T.	B B B B B B B B	10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.40 \$2.70	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.40 \$2.70	1.6 0.4 0.2 1.0 1.0	\$920.00 \$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20 \$0.30 \$1.00 \$1.40	600.00	960.00	512.00	A	000704 000704 000704 000704	Search Online Docket	Y E106 Y E106 Y E106 Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1 B2 0	3 A10	Communications with client regardine hearing and stratecy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards Communications with T. Pearson regarding stay relief strategy and Online Docket Search
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES 12.1E+07 FEES 2.1E+07 FEES 2.1E+07 EXP 21786	Stewart, Michael R. Stewart, Michael R. AD Timecard Total Gustafson, Michael T.	B B B B B B B B B B B B	10/28/19 10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$1.20 \$1.40 \$2.70 \$0.20	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20	1.6 0.4 0.2 1.0 1.0 1.0	\$920.00 \$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20	600.00	960.00	512.00	A	000704 000704 000704 000704	Search Online Docket	Y E106 Y E106 Y E106 Y E106 Y E106 Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1 B2 0	3 A10	G Communications with client regardine hearing and stratecy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD Interneurine Romanications with T. Person regarding stay relief strategy and Online Docket Search Online Docket Search Online Docket Search Online Docket Search
2.1E+07 FERS 00225 2.1E+07 FERS 0225 2.1E+07 FERS 21786 2.1E+07 EXP 21786	Stewart, Michael R. Stewart, Michael R. AD Timecard Total Gustafson, Michael T.	B B B B B B B B B B B B B B B	10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20	\$1.472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.00 \$1.40 \$2.70 \$0.20	1.6 0.4 0.2 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$920.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20	600.00	960.00	512.00	A	000704 000704 000704 000704 000704	Search Online Docket Search	Y E106		B1 B2 0	3 A10	G Communications with client regardine hearing and stratecy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD Interactros R Communications with T. Persons regarding stay relief strategy and Online Docket Search
2.1E407 FERS 00225 2.1E407 FERS 0225 2.1E407 FERS 21786 2.1E407 EXP 21786	Stewart, Michael R. AD Timecard Total Gustafson, Michael T.	B B B B B B B B B B B B B B B	10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20	\$1.472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$920.00 \$5560.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20	\$1,472.00 \$368.00 \$17,629.25) \$112.00 \$1.20 \$0.30 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20	410.00	960.00	30.00	A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Search	Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1 B2 0 B4	A10	G Communications with client regardine hearing and strategy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards R Communications with T. Pensons regarding stay relief strategy and Online Decket Search
2.1E+07 FERS 00225 2.1E+07 FERS 0225 2.1E+07 FERS 21786 2.1E+07 EXP 21786	Stewart, Michael R. AD Timecard Total Gustafson, Michael Gustafson, Michael T.	B B B B B B B B B B B B B B B	10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20	\$1.472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.00 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$1.064.00	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$120 \$1.20 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$0.40	\$1,472.00 \$368.00 \$17,629.25) \$112.00 \$1.20 \$0.30 \$1.00 \$1.40 \$2.70 \$0.20 \$0.20	600.00	960.00	512.00	A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1 B2 0 B4	1 AIC	G Communications with client regardine hearing and strategy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards 8 Communications with T. Pearson regarding stay relief strategy and Online Docket Search
2.1E407 FEES 00225 2.1E407 FEES 00225 2.1E407 FEES 21786 2.1E407 EVP 21786	Stewart, Michael R. AD Timecard Total Gustafson, Michael Gustafson, Michael T.	B B B B B B B B B B B B B B B B B B B	10/28/19 10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$1.20 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$0.40 \$560.00	\$1.472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.00 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$1.064.00 \$392.00	1.6 0.4 0.2 1.0 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$920.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$0.40 \$560.00 \$560.00	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20 \$1.20 \$1.20 \$2.70 \$0.20 \$0.20 \$0.40 \$1,064.00 \$392.00	410.00 410.00 410.00	960.00 82.00 82.00 779.00 287.00	30.00 30.00 285.00 105.00	A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1 B2 0 B4 B4 B4 B4	1 AIC	6 Communications with client regardine hearing and strategy matters 4 Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD Internacials 8 Communications with T. Pearson regarding stay relief strategy and Online Docket Search
2.1E407 FEES 00225 2.1E407 FEES 00225 2.1E407 FEES 21786 2.1E407 FEES 21786 2.1E407 EXP 21786	Stewart, Michael R. AD Timecard Total Gustafson, Michael Gustafson, Michael T.	B B B B B B B B B B B B B B B B B B B	10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$1.20 \$1.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$560.00 \$560.00	\$1.472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$1.064.00 \$392.00 \$1,176.00	1.6 0.4 0.2 1.0 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$120 \$1.20 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$0.40	\$1,472,00 \$368,00 \$17,629,25 \$112,00 \$1,20 \$0,30 \$1,40 \$2,70 \$0,20 \$0,20 \$0,40 \$1,064,00	410.00	960.00 82.00	30.00	A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1 B2 O O O B44 B44 B4 B	3 AIG	G Communications with client regardine hearing and strategy matters R keview and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards 8 Communications with T. Peasons regarding stay relief strategy and Online Docket Search
2.1E407 FERS 00225 2.1E407 FERS 00225 2.1E407 FERS 21786 2.1E407 EXP 21786	Stewart, Michael R. AD Timecard Total Gustafson, Michael T. Gustafson, Michael Gustafson, Michael T. Gustafso	B B B B B B B B B B B B B B B B B B B	10/28/19 10/28/19 10/28/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$1.20 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$560.00 \$560.00 \$560.00	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.00 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$0.40 \$392.00 \$1,176.00 \$448.00 \$291.00	1.6 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$920.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$560.00 \$560.00 \$560.00	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20 \$0.30 \$1.00 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$1.064.00 \$392.00 \$1,176.00 \$448.00 \$291.00	410.00 410.00 410.00 410.00	960.00 82.00 82.00 779.00 287.00 861.00	30.00 30.00 285.00 105.00 315.00	A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106		B10	1 AIC AIC AIC AIC AIC AIC AIC AIC	6 Communications with client regardine hearing and strategy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards 8 Communications with T. Pearson regarding stay relief strategy and Online Docket Search
2.1E407 FEES 00225 2.1E407 FEES 00225 2.1E407 FEES 21786 2.1E407 EEP 21786 2.1E407 EXP 21786 2.1E407 FEES 21786 2.1E407 FEES 21786 2.1E407 FEES 21786	Stewart, Michael R. AD Timecard Total Gustafson, Michael Gustafson, Michael T. Gustafson, Michael	B B B B B B B B B B B B B B B B B B B	10/28/19 10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$1.20 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$560.00 \$560.00 \$560.00	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.00 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$0.40 \$392.00 \$1,176.00 \$448.00 \$291.00	1.6 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$120 \$1.20 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$560.00 \$560.00 \$560.00	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$1.064.00 \$392.00 \$1,1064.00 \$392.00	410.00 410.00 410.00 410.00	960.00 82.00 82.00 779.00 287.00 861.00	30.00 30.00 285.00 105.00 315.00	A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B10	1 AIC AIC AIC AIC AIC AIC AIC AIC	G Communications with client regardine hearing and strategy matters R keview and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards 8 Communications with T. Peason regarding stay relief strategy and Online Docket Search O
2.1E-07 FEES 00225 2.1E-407 FEES 00225 2.1E-407 FEES 21786 2.1E-407 EXP 21786 2.1E-407 FEES 21786	Stewart, Michael R. AD Timecard Total Gustafson, Michael T. Gustafson, Michael M. Gustaf	B B B B B B B B B B B B B B B B B B B	10/28/19 10/28/19 10/28/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$1.20 \$1.20 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$560.00 \$560.00 \$560.00 \$485.00 \$485.00	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.00 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$0.20 \$1,064.00 \$32.00 \$1,176.00 \$448.00 \$291.00 \$630.50	1.6 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$920.00 \$560.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$560.00 \$560.00 \$485.00 \$485.00	\$1,472.00 \$36.00 \$17.00 \$112.00 \$1.2	410.00 410.00 410.00 410.00	960.00 82.00 82.00 779.00 287.00 861.00	30.00 30.00 285.00 105.00 315.00	A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106		B B B B B B B B B B B B B B B B B B B	3 AIG 3 AIG 1 AIG	G Communications with client regardine hearing and stratecy matters of Review and analyses situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards S Communications with T. Penson regarding stay relief strategy and Online Docket Search
2.1E407 FERS 00225 2.1E407 FERS 00225 2.1E407 FERS 21786 2.1E407 EXP 21786	Stewart, Michael R. AD Timecard Total Gustafson, Michael T. Gustafson, Michael M. Gustaf	B B B B B B B B B B B B B B B B B B B	10/28/19 10/28/19 10/28/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$1.20 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$560.00 \$560.00 \$560.00	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.00 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$1.064.00 \$392.00 \$1,176.00 \$448.00 \$291.00 \$630.50	1.6 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$0.30 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$560.00 \$560.00 \$485.00 \$485.00 \$485.00	\$1,472.00 \$368.00 (\$7,629.25) \$112.00 \$1.20 \$0.30 \$1.00 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$1.064.00 \$392.00 \$1,176.00 \$448.00 \$291.00	410.00 410.00 410.00 410.00	960.00 82.00 82.00 779.00 287.00 861.00	30.00 30.00 285.00 105.00 315.00	A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106		B B B B B B B B B B B B B B B B B B B	3 AIG AIG AIG AIG AIG AIG AIG AIG	G Communications with client regardine hearing and stratecy matters of Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards 8. Communications with T. Penson regarding stay relief strategy and Online Docket Search
2.1E407 FEES 00225 2.1E407 FEES 00225 2.1E407 FEES 21786 2.1E407 EXP 21786 2.1E407 FEES 21786	Stewart, Michael R. AD Timecard Total Gustafson, Michael R. AD Timecard Total Gustafson, Michael T. Gustafson, Michael Mason, Veronica	B B B B B B B B B B B B B B B B B B B	10/28/19 10/28/19 10/28/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920,000 \$920,000 \$1,20	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.00 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$1.064.00 \$392.00 \$1,176.00 \$448.00 \$291.00 \$630.50	1.6 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$0.30 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$560.00 \$560.00 \$560.00 \$485.00 \$485.00	\$1,472.00 \$368.00 \$112.00 \$1.20 \$1.20 \$1.20 \$1.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$1.064.00 \$392.00 \$1.176.00 \$448.00 \$291.00 \$630.50	410.00 410.00 410.00 410.00 410.00	779.00 287.00 328.00	285.00 105.00 315.00	A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106		B B B B B B B B B B B B B B B B B B B	3 AIG AIG AIG AIG AIG AIG AIG AIG	G Communications with client regardine hearing and strategy matters R keview and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards 8 Communications with T. Peason regarding stay relief strategy and Online Docket Search Solven Search Search Online Docket Search O
2.1E407 FEES 00225 2.1E407 FEES 00225 2.1E407 FEES 21786 2.1E407 EXP 21786 2.1E407 FEES 21786	Stewart, Michael R. AD Timecard Total Gustafson, Michael R. AD Timecard Total Gustafson, Michael T. Gustafson, Michael Mason, Veronica	B B B B B B B B B B B B B B B B B B B	10/28/19 10/28/19 10/28/19 10/29/19	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$560.00 \$1.20 \$0.30 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$5.40	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$1.064.00 \$392.00 \$1.176.00 \$448.00 \$291.00 \$630.50	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$0.30 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$560.00 \$560.00 \$560.00 \$485.00 \$485.00	\$1,472.00 \$368.00 \$112.00 \$1.20 \$1.20 \$1.20 \$1.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$1.064.00 \$392.00 \$1.176.00 \$448.00 \$291.00 \$630.50	410.00 410.00 410.00 410.00 410.00	779.00 287.00 328.00	285.00 105.00 315.00	A A A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106		B B B B B B B B B B B B B B B B B B B	1 AIC	6 Communications with client regardine hearing and strategy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards 8 Communications with T. Peason regarding stay relief strategy and Online Decket Search Onl
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES 0225 2.1E+07 FEES 0225 2.1E+07 EXP 21786	Stewart, Michael R. AD Timecard Total Gustafson, Michael T. Michael T. Gustafson, Michael T. Gustafson, Michael T. Gustafson, Michael S. Gustafson, Michae	B B B B B B B B B B B B B B B B B B B	1028/19 1028/19 1028/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19	1.6 0.4 0.4 0.8 0.8 0.4 0.8 0.4 0.8 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4	\$920.00 \$920.00 \$1.20 \$560.00 \$1.20 \$0.30 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$5.40 \$5.50	\$1,472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$1.064.00 \$392.00 \$1.176.00 \$448.00 \$291.00 \$630.50	1.6 0.4 0.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$120 \$0.30 \$1.20 \$1.20 \$1.20 \$1.20 \$1.40 \$2.70 \$0.20 \$0.	\$1,472.00 \$368.00 \$1,629.25) \$112.00 \$1.20 \$1.20 \$1.20 \$1.20 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$1.64.00 \$392.00 \$1.176.00 \$448.00 \$291.00 \$5194.00 \$5194.00	410.00 410.00 410.00 410.00 410.00 410.00	779.00 287.00 287.00 287.00 287.00 228.00	285.00 285.00 105.00 120.00	A A A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B B B B B B B B B B B B B B B B B B B	1 AIC	6 Communications with client regardine hearing and stratecy matters of Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards 8 Communications with T. Peanon regarding stay relief strategy and Online Docket Search
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES 0225 2.1E+07 FEES 0225 2.1E+07 EXP 21786	Stewart, Michael R. AD Timecard Total Gustafson, Michael R. Gustafson, Michael T. Gustafson, Michael Gustafson, Michael Gustafson, Michael T. Gustafson, Michael Sundafson, Michael Gustafson, Michael Gustafson, Michael Gustafson, Michael T. Gustafson, Michael T. Gustafson, Michael S. Gustafson, Michael Gustafson, Michael T. Gustafson, Michael T. Gustafson, Michael S. Gustafson, Michael	B B B B B B B B B B B B B B B B B B B	1028/19 1028/19 1028/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19 1029/19	1.6 0.4 0.4 0.8 0.8 0.4 0.8 0.4 0.8 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.8 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4	\$920.00 \$92.00 \$92.00 \$1.20 \$5.60.00 \$1.20	\$1472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.00 \$1.00 \$1.00 \$2.70 \$0.20	1.6 0.4 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$120 \$0.30 \$1.20 \$1.20 \$1.20 \$1.20 \$1.40 \$2.70 \$0.20 \$0.	\$1,472.00 \$368.00 \$1,629.25) \$112.00 \$1.20 \$1.20 \$1.20 \$1.20 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$1.64.00 \$392.00 \$1.176.00 \$448.00 \$291.00 \$5194.00 \$5194.00	410.00 410.00 410.00 410.00 410.00 410.00	779.00 287.00 287.00 287.00 287.00 228.00	285.00 285.00 105.00 120.00	A A A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B B B B B B B B B B B B B B B B B B B	1 A10	6 Communications with client regardine hearing and stratecy matters of Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards 8 Communications with T. Penson regarding stay relief strategy and Online Docket Search
2.1E407 FEES 00225 2.1E407 FEES 00225 2.1E407 FEES 0225 2.1E407 FEES 21786 2.1E407 EXP 21786 2.1E407 FEES 30524 2.1E407 FEES 305340 2.1E407 FEES 305340 2.1E407 FEES 305340	Stewart, Michael R. AD Timecard Total Gustafson, Michael R. Gustafson, Michael T. Gustafson, Michael Gustafson, Michael Gustafson, Michael T. Gustafson, Michael Sundafson, Michael Gustafson, Michael Gustafson, Michael Gustafson, Michael T. Gustafson, Michael T. Gustafson, Michael S. Gustafson, Michael Gustafson, Michael T. Gustafson, Michael T. Gustafson, Michael S. Gustafson, Michael	B B B B B B B B B B B B B B B B B B B	102819 102819 102819 102819 102919 102919 102919 102919 1102919 102919 102919 102919 102919 102919 102919 102919 102919 102919 102919 102919 102919	1.6 0.4 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$92.00 \$92.00 \$1.20 \$5.60.00 \$1.20	\$1472.00 \$368.00 \$112.00 \$1.20 \$0.30 \$1.00 \$1.00 \$1.00 \$2.70 \$0.20	1.6 0.4 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$0.30 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$560.00 \$560.00 \$560.00 \$560.00 \$560.00 \$485.00 \$950.00 \$485.00 \$595.00	\$1,472.00 \$1,472.00 \$1,200 \$112.00 \$112.00 \$112.00 \$1.00 \$1.00 \$1.00 \$0.20 \$0.20 \$0.20 \$0.20 \$0.20 \$0.40 \$1,064.00 \$392.00 \$1,176.00 \$448.00 \$476.00 \$476.00	410.00 410.00 410.00 410.00 410.00 410.00	779.00 287.00 287.00 287.00 287.00 228.00	285.00 285.00 105.00 120.00	A A A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B B B B B B B B B B B B B B B B B B B	1 A10	6 Communications with client regardine hearing and strategy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards 8 Communications with T. Peason regarding stay relief strategy and Online Docket Search Onl
2.1E407 FEES 00225 2.1E407 FEES 00225 2.1E407 FEES 0225 2.1E407 FEES 21786 2.1E407 EXP 21786 2.1E407 FEES 30524 2.1E407 FEES 305340 2.1E407 FEES 305340 2.1E407 FEES 305340	Stewart, Michael R. AD Timecard Total Gustafson, Michael R. Gustafson, Michael T. Gustaf	B B B B B B B B B B B B B B B B B B B	102819 102819 102819 102819 102919 102919 102919 102919 1102919 102919 102919 102919 102919 102919 102919 102919 102919 102919 102919 102919 102919	1.6 0.4 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$92.00 \$92.00 \$1.20 \$5.60.00 \$1.20	\$1476.00 \$112.00 \$112.00 \$112.00 \$112.00 \$1.00 \$	1.6 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$0.30 \$1.40 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$560.00 \$560.00 \$560.00 \$560.00 \$560.00 \$485.00 \$950.00 \$485.00 \$595.00	\$1,472.00 \$1,472.00 \$1,200 \$112.00 \$112.00 \$112.00 \$1.00 \$1.00 \$1.00 \$0.20 \$0.20 \$0.20 \$0.20 \$0.20 \$0.40 \$1,064.00 \$392.00 \$1,176.00 \$448.00 \$476.00 \$476.00	410.00 410.00 410.00 410.00 410.00 410.00	779.00 287.00 287.00 287.00 287.00 228.00	285.00 285.00 105.00 120.00	A A A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B B B B B B B B B B B B B B B B B B B	1 AIG	6 Communications with client regardine hearing and strategy matters Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards 8 Communications with T. Peason regarding stay relief strategy and Online Docket Search Onl
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES 0225 2.1E+07 FEES 0225 2.1E+07 FEES 0225 2.1E+07 EXP 21786 2.1E+07 FEES 21786 2.1E+07 FEES 01924 2.1E+07 FEES 0340 2.1E+07 FEES 0340 2.1E+07 FEES 06340 2.1E+07 FEES 06340	Stewart, Michael R. AD Timecard Total Gustafson, Michael R. Gustafson, Michael T. Gustaf	B B B B B B B B B B B B B B B B B B B	102819 102819 102819 102819 102919	1.6 0.4 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$1	\$1476.00 \$112.00 \$112.00 \$112.00 \$112.00 \$1.00 \$	1.6 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$1.20 \$1.20 \$1.40 \$1.40 \$2.70 \$0.20 \$0.30 \$1.40 \$1.40 \$0.20 \$0.20 \$1.40 \$1	\$1,472.00 \$368.00 \$112.00 \$12.00 \$1.20 \$1.	410.00 410.00 410.00 410.00 410.00 410.00	779.00 287.00 287.00 287.00 287.00 228.00	285.00 285.00 105.00 120.00	A A A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B B B B B B B B B B B B B B B B B B B	1 AIG	6 Communications with client regarding hearing and strategy matters of Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD timecards 8 Communications with T. Penson regarding stay relief strategy and Online Docket Search
2.1E-07 FEES 00225 2.1E-407 FEES 00225 2.1E-407 FEES 0225 2.1E-407 FEES 0225 2.1E-407 FEES 0225 2.1E-407 EXP 21786 2.1E-407 FEES 01924 2.1E-407 FEES 0340 2.1E-407 FEES 06340	Stewart, Michael R. AD Timecard Total Gustafson, Michael R. AD Timecard Total Gustafson, Michael T. Gustafson,	B B B B B B B B B B B B B B B B B B B	102819 102819 102819 102819 102919	1.6 0.4 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$922.0	\$1472.00 \$152.00 \$112.00 \$112.00 \$1.00 \$1.00 \$1.00 \$1.00 \$0.20 \$0.	1.6 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$120.00 \$1.20	\$1,472.00 \$358.00 \$376.20 \$112.00 \$1.20 \$1.20 \$1.20 \$1.20 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$1.464.00 \$392.00 \$1.176.00 \$448.00 \$291.00 \$476.00 \$476.00	410.00 410.00 410.00 410.00 410.00 410.00	779.00 287.00 287.00 287.00 287.00 228.00	285.00 285.00 105.00 120.00	A A A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106		B B B B B B B B B B B B B B B B B B B	1 A16	6 Communications with client regardine hearing and strategy matters & Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Tratal of AD timecards 8 Communications with T. Peanon regarding stay relief strategy and Online Docket Search
2.1E+07 FEES 00225 2.1E+07 FEES 00225 2.1E+07 FEES 0225 2.1E+07 FEES 0225 2.1E+07 EXP 21786 2.1E+07 FEES 21786 2.1E+07 FEES 21786 2.1E+07 FEES 21786 2.1E+07 FEES 01924 2.1E+07 FEES 01924 2.1E+07 FEES 06340 2.1E+07 FEES 06340 2.1E+07 FEES 06340 2.1E+07 FEES 06340	Stewart, Michael R. AD Timecard Total Gustafson, Michael R. Gustafson, Michael T. Gustafson, Michael Gustafson, Michael S. Schleuss, Breia L. Schleuss, Breia L. Schleuss, Breia L. Schleuss, Breia L.	B B B B B B B B B B B B B B B B B B B	102819 102819 102819 102819 102919	1.6 0.4 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$922.00 \$922.00 \$922.00 \$922.00 \$922.00 \$922.00 \$922.00 \$912.0	\$1472.00 \$152.00 \$112.00 \$112.00 \$1.00 \$1.00 \$1.00 \$1.00 \$0.20 \$0.	1.6 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$1.20 \$1	\$1,472.00 \$336.00 \$7,629.25 \$112.00 \$1.20 \$1.20 \$1.20 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.20 \$0.40 \$1,064.00 \$392.00 \$1,176.00 \$476.00 \$476.00 \$535.50	410.00 410.00 410.00 410.00 410.00 410.00	779.00 287.00 287.00 287.00 287.00 228.00	285.00 285.00 105.00 120.00	A A A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B B B B B B B B B B B B B B B B B B B	1 A16	6 Communications with client regardine hearing and stratecy matters of Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Total of AD Interactors 8 Communications with T. Penson regarding stay relief strategy and Online Dock escurch Online Dock escurch Online Dock escurch Online Docket Search On
2.1E-07 FEES 00225 2.1E-407 FEES 00225 2.1E-407 FEES 0225 2.1E-407 FEES 0225 2.1E-407 FEES 0225 2.1E-407 EXP 21786 2.1E-407 FEES 01924 2.1E-407 FEES 0340 2.1E-407 FEES 06340	Stewart, Michael R. AD Timecard Total Gustafson, Michael R. AD Timecard Total Gustafson, Michael T. Gustafson,	B B B B B B B B B B B B B B B B B B B	102819 102819 102819 102819 102919	1.6 0.4 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00 \$920.00	\$1.472.000 \$112.000 \$112.000 \$112.000 \$112.000 \$112.000 \$11.000 \$11.000 \$11.000 \$11.000 \$11.000 \$11.000 \$11.000 \$1.000 \$1.0000	1.6 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$120.00 \$1.20	\$1,472.00 \$358.00 \$376.20 \$112.00 \$1.20 \$1.20 \$1.20 \$1.20 \$1.20 \$0.30 \$1.40 \$2.70 \$0.20 \$0.20 \$0.40 \$1.464.00 \$392.00 \$1.176.00 \$448.00 \$291.00 \$476.00 \$476.00	410.00 410.00 410.00 410.00 410.00 410.00	779.00 287.00 287.00 287.00 287.00 228.00	285.00 285.00 105.00 120.00	A A A A A A A	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106		BH B44 B44 B44 B44 B44 B44 B44 B4	1 AIC	6 Communications with client regarding hearing and stratecy matters of Review and analyse situation presention and cash flow projection prepared by Sierra Constellation Total of AD timecards 8 Communications with T. Penson regarding stay relief strategy and Online Dock escurch Online Dock escurch Online Dock escurch Online Docket Search Online
2.1E+07 FEES 00225 2.1E+07 EXP 21786 2.1E+07 FEES 00340 2.1E+07 FEES 06340	Stewart, Michael R. AD Timecard Total Gustafson, Michael R. AD Timecard Total Gustafson, Michael T. Schleuss, Breia L.	B B B B B B B B B B B B B B B B B B B	102819 102819 102819 102819 102919	1.6 0.4 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$920.00 \$5560.00 \$1.20 \$1.20 \$1.20 \$1.20 \$5.270 \$5.20	\$1.472.000 \$112.000 \$112.000 \$112.000 \$112.000 \$112.000 \$11.000 \$11.000 \$11.000 \$11.000 \$11.000 \$11.000 \$11.000 \$1.000 \$1.0000	1.6 0.4 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	\$920.00 \$920.00 \$120.00 \$1.20	\$1,472.00 \$1,472.00 \$1,472.00 \$1,200 \$1,12.00 \$1,20	410.00 410.00 410.00 410.00 410.00 410.00	779.00 287.00 287.00 287.00 287.00 228.00	285.00 285.00 105.00 120.00	A A A A A B B	000704 000704 000704 000704 000704 000704 000704	Search Online Docket Online Docket	Y E106		B B B B B B B B B B B B B B B B B B B	1 A10	6 Communications with client regardine hearing and strategy matters of Review and analyse situation presentation and cash flow projection prepared by Sierra Constellation Tratal of AD timecards 8 Communications with T. Pensons regarding stay relief strategy and Online Docket Search

	Gustafson, Michael		10/30/19		\$560.00			\$560.0		410.00	328.00	120.00					0	B41	A103	Review and revise Motion and Order Approving Forbearance Agreement
2.1E+07 FEES 21786	Gustafson, Michael	В	10/30/19		\$560.00			\$560.0		410.00	656.00	240.00					0	B41	A103	Draft and revise Order Granting CoBank Relief from Stay
2.1E+07 FEES 21786	Gustafson, Michael	В	10/30/19	1.1	\$560.00			\$560.0		410.00	451.00	165.00	A				0			Draft and revise Affidavit of CoBank for Relief from Stay
2.1E+07 FEES 21786	Gustafson, Michael	В	10/30/19	0.5	\$560.00			\$560.0		410.00	205.00	75.00	A				0			Review and revise Motion and Order for Expedited Hearing
2.1E+07 FEES 01924	Mason, Veronica	В	10/30/19	0.6	\$485.00	\$291.00	0.6	\$485.0	00 \$291.00								0	P30	A103	Revise and circulate forbearance agreement, review correspondence
																		0		regarding same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/30/19	1.4	\$595.00	\$833.00	1.4	\$595.0	00 \$833.00	297.50	416.50	416.50	В				0		A10	Conference with M. Stewart regarding forbearance agreement,
																		0		conference with M. Stewart and T. Pearson regarding same, telephone
																				conference with A. Kennedy, W. Mar, M. Stewart and T. Pearson regarding potential forbearance agreement and potential receivership,
																				liquidation or next steps and company comments to draft forbearance agreement, correspondence with A. Kennedy regarding same,
																				correspondence with CoBank regarding same, review revised forbearance
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/30/19	0.6	\$595.00	\$357.00	0.6	\$595.0	00 \$357.00	297.50	178.50	178.50	В				0	P30	A10	Begin reviewing forms or orders regarding forbearance agreement and
																		0		relief from automatic stay
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/30/19	0.6	\$595.00	\$357.00	0.6	\$595.0	00 \$357.00	297.50	178.50	178.50	В				0	P30	A10	Review revised summary regarding forbeclosure, liquidation, receivership
																		0		and other options and alternatives and review correspondence regarding
																				same
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/30/19	1.6	\$920.00	\$1,472.00	1.6	\$920.0	00 \$1,472.00								0		A10	Preparation for and participate in telephone conference with A. Kennedy,
																		0		T. Conway, B. Schleuss, T. Pearson and W. Mar regarding forbearance
																				agreement matters and analysis regarding same
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/30/19	0.8	\$920.00	\$736.00	0.8	\$920.0	00 \$736.00								0	B23	A10	Communications with clients regarding forbearance agreement matters
																		0		and approvals regarding same
2.1E+07 FEES 00225	Stewart, Michael R.	В	10/30/19	0.4	\$920.00	\$368.00	0.4	\$920.0	00 \$368.00	600.00	240.00	128.00	A				0	B13	A10	Review and analyze communications regarding whether OPC or other
																		0		entities will seek to acquire assets and review potential sale alternatives
2.1E+07 FEES 21786	Gustafson, Michael	В	10/31/19	0.3	\$560.00			\$560.0		410.00	123.00	45.00					0	B41	A10	Communications with T. Pearson regarding edits to order and affidavit
2.1E+07 FEES 21786	Gustafson, Michael	В	10/31/19		\$560.00			\$560.0		410.00	123.00	45.00	A				0	B41	A103	Review and incorporate edits to order and affidavit for stay relief
2.1E+07 FEES 01924	Mason, Veronica	В	10/31/19	0.3	\$485.00	\$145.50	0.3	\$485.0	00 \$145.50								0	P30	A103	Revise and circulate forbearance agreement
2.1E+07 FEES 01924	Mason, Veronica	В	10/31/19	0.3	\$485.00	\$145.50	0.3	\$485.0	00 \$145.50								0			Review correspondence regarding filings and hearing
2.1E+07 FEES 01924	Mason, Veronica	В	10/31/19	0.3	\$485.00	\$145.50	0.3	\$485.0	00 \$145.50								0	P30	A10	Telephone conference and correspondence with T. Witte regarding credit
																		0		approval
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/31/19	0.4	\$595.00	\$238.00	0.4	\$595.0	00 \$238.00								0	P30	A10	Review multiple correspondence with counsel, S. Cargill, SCP and
																		0		CoBank regarding potential forbearance agreement, motions, UST
																				request for extension of stipulation, proposed options regarding
																				liquidation, and proposed alternative OPC offer and review same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/31/19	0.6	\$595.00	\$357.00	0.6	\$595.0	00 \$357.00								0	P30	A10	Correspondence and analysis regarding forbearance agreement, draft
		1		5.0				1										0		additional comments to same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	10/31/19	0.4	\$595.00	\$238.00	0.4	\$595.0	00 \$238.00								0		AIO	Review revised motions, affidavit and forms of order and draft comments
		_	1	0.4	/5.00	-230.00	0.4	10,000	5230.00									0		to same, review revised drafts of same and correspondence regarding
																				comments to same
2.1E+07 FEES 00225	Stewart, Michael R.	B	10/31/19	1.7	\$920.00	\$1,564.00	1.7	\$920.0	00 \$1,564,00								0	B23	Δ103	Review and revise forbearance agreement, motion and order approving
2.12.07 12.23 002.23	Die wart, interace re.	1	10/31/19	1/	9720.00	91,504.00		9,720.4	51,504.00									0	1110.	same and related analysis regarding rights and bank credit approval
2 1E+07 FEES 00225	Stewart, Michael R.	B	10/31/19	0.6	\$920.00	\$552.00	0.6	\$920.0	00 \$552.00	460.00	276.00	276.00	R				0	B14	Δ10	Review and analyze lift stay motion and default affidavit
2.1E+07 FEES 00225		B	10/31/19	0.0	\$920.00			\$920.0		600.00	240.00	128.00					0			Review and analyze amended proposal from OPC and analyze sale
2.1E+07 FEES 21786	Gustafson Michael		11/01/19	0.2	\$560.00			\$560.0		410.00	82.00	30.00					0	B41	A 10	Review and respond to emails from M. Stewart and T. Pearson regarding
2.1E+07 FEE3 21760	T	ь	11/01/19	0.2	3300.00	3112.00	0.2	3500.1	3112.00	410.00	82.00	30.00	А					0	AIO.	OPC deal and case status
2 1E+07 FEES 21786	Gustafson Michael	n	11/01/19	0.9	\$560.00	\$504.00	0.0	\$560.0	00 \$504.00	410.00	369.00	135.00					0		A 10	Process affidavit for filing and review information provided by M.
2.1E+07 FEE3 21760	T	ь	11/01/19	0.9	3300.00	3304.00	0.9	3500.1	3504.00	410.00	309.00	133.00	А					0	Aio	Stewart and J. Barr regarding OPC options
2.1E+07 FEES 01924	Mason, Veronica	D	11/01/19	0.3	\$485.00	\$145.50	0.3	\$485.0	00 \$145.50								0	D20	A 10	Correspondence regarding open items, execution copy of forbearance
2.1E+07 FEE3 01924	Mason, veronica	ь	11/01/19	0.3	3465.00	3143.30	0.3	3465.1	3143.30									0	Aio	agreement
2.1E+07 FEES 01924	Mason, Veronica	В	11/01/19	0.2	\$485.00	\$97.00	0.2	\$485.0	00 \$97.00								0	D20	A 10	Correspondence with A. Kennedy regarding forbearance agreement and
2.1E+07 FEE3 01924	Mason, veronica	ь	11/01/19	0.2	3465.00	397.00	0.2	3465.1	397.00									0	Aio	signature page
2 1E+07 FEES 01924	Mason, Veronica	n	11/01/19	0.3	\$485.00	\$145.50	0.2	\$485.0	00 \$145.50								0	D20	A 10	Review correspondence regarding affidavit and court filings
2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica	B	11/01/19		\$485.00			\$485.0									0	P20	A10	Review correspondence regarding OPC asset purchase agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	R	11/01/19	2.1	\$855.00			\$855.0									0			Various correspondence with J. Barr, T. Pearson, M. Stewart, J. Hanson
2.1E+0/ FEE3 00314	Ryan, Dennis M.	ь	11/01/19	2.1	3633.00	\$1,795.50	2.1	3633.	31,793.30								0	0	AIU	regarding potential liquidation issues and strategy, forbearance budget
2.1E+07 FEES 00314	Rvan, Dennis M.	В	11/01/19	0.0	\$855.00	\$684.00	0.0	\$855.0	00 \$684.00	600.00	480.00	204.00					0	1.12	A 100	Telephone conference and correspondence with T. Pearson, A. Kennedy
2.115707 11513 00314	Kyan, Dennis M.	ь	11/01/19	0.0	3000.00	3004.00	0.0	3033.	3034.00	000.00	480.00	204.00	А					0	Aio	regarding Motion to Approve Forbearance Agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/01/19	0.0	\$855.00	\$769.50	0.0	\$855.0	00 \$769.50	600.00	540.00	229.50	Λ				0	1.21	A 10	Analyze OPC revised offer, proposed Second Amendment to Purchase
2.115707 11513 00314	Kyan, Dennis M.	ь	11/01/19	0.9	3000.00	3709.30	0.9	3633.	3709.30	000.00	540.00	229.30	А					0	Aio	Agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	B	11/01/19	0.6	\$855.00	\$513.00	0.6	\$855.0	00 \$513.00	600.00	360.00	153.00	Δ				0	I 19	Δ10	Receive and review SCP liquidation analysis
2.1E+07 FEES 06340	Schleuss, Breia L.	B	11/01/19	0.3	\$595.00	\$178.50		\$595.0		000.00	500.00	133.00	**				0	P30	A10	Review multiple correspondence from CoBank, counsel and SCP
2.12.07 12.23 00.340	Demeas, Diem E.	1	11.01.17	0.5	9575.00	9170.50	0.5	4575.	5170.50									0	1110	regarding forbearance agreement, budget, liquidation plan, motions,
																				affidavits, revised OPC offer, and related matters
2.1E+07 FEES 06340	Schleuss, Breia L.	B	11/01/19	0.3	\$595.00	\$178.50	0.2	\$595.0	00 \$178.50								0	D20	A 10	Analysis regarding conditions precedent with respect to forbearance
00340	./cmcuss, Dittil L.	-	101/19	0.3	9595.00	9410.30	0.3	الروري.	3170.30									0	110	agreement agreement
2.1E+07 FEES 06340	Schleuss, Breia L.	R	11/01/19	0.3	\$595.00	\$178.50	0.3	\$595.0	00 \$178.50								0	p20	A 10	Review proposed liquidation plan
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/01/19	0.3	\$595.00			\$595.0									0	P20	A10	Review proposed riquidation pian Review revised APA
2.1E+07 FEES 00340 2.1E+07 FEES 00225	Stewart, Michael R.		11/01/19	2.2	\$920.00	\$2.024.00		\$920.0									0			Review and analyze forbearance agreement matters and related pleadings
2.12.07 1443 00223	owns, Michael R.	-	101/19	2.2	\$720.00	92,024.00	1		92,024.00									0	110	and strategy
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/01/19	2.2	\$920.00	\$2,024.00	2.2	\$920.0	00 \$2.024.00								0	R13	AIO	Communications with client team on asset liquidation options, OPC
	,	1		2.2		,=,==,.00			52,524.00									0		developments, and analysis regarding same
2.1E+07 EXP 00225	Stewart, Michael R.	В	11/01/19	1.0	\$8.00	\$8.00	1.0	\$8.0	00 \$8.00			8.00	A	000604	Parki	ng N	0			Parking - Michael Stewart - Parking - MSP Airport, 10/28/2019 Bank
	, micial K.	_	11.01.19	1.0	20.00	50.00	1	50.1	50.00			-0.00				- ''				ID: NWACH Check Number: 222596
2 1E+07 EXP 00225	Stewart Michael R	В	11/01/19	1.0	\$54.00	\$54.00	1.0	\$54.0	00 \$54.00			54.00	A	000612	Taxi	N	0			Taxi - Michael Stewart - Taxi - Portland, 10/27/2019 Bank ID: NWACH
	, micial K.	_	11.01.19	1.0	-500	354.00	1	354.1	554.00			54.00				Ι.,				Check Number: 222596
2.1E+07 EXP 00225	Stewart, Michael R.	В	11/01/19	1.0	\$55.00	\$55.00	1.0	\$55.0	00 \$55.00			55.00	A	000612	Taxi	N	0			Taxi - Michael Stewart - Taxi - Portland, 10/27/2019 Bank ID: NWACH
	, micial K.	_	11.01.19	1.0	-55.00	355.00	1	355.0	955.00			55.00				Ι.,				Check Number: 222596
2.1E+07 EXP 00225	Stewart, Michael R.	В	11/01/19	1.0	\$226.71	\$226.71	1.0	\$226.	71 \$226.71			226.71	A	000606	Hotel	N	0			Hotel - Michael Stewart - Hotel - Portland for Norpac Hearing,
	, micial K.	_	11.01.19	1.0			1		9220.71			220.71				Ι.,				10/28/2019 Bank ID: NWACH Check Number: 222596
2.1E+07 FEES 21786	Gustafson, Michael	В	11/02/19	0.1	\$560.00	\$56.00	0.1	\$560.0	00 \$56.00	410.00	41.00	15.00	A				0	R41	AIO	Review J. Barr communications regarding OPC deal and par repayment
	T.	_	11.02.19	0.1		350.00	0.1	-500.1	950.00	710.00	41.00	15.00						0		of senior debt
2 1E+07 FEES 06340	Schleuss, Breia L.	В	11/02/19	0.2	\$595.00	\$119.00	0.2	\$595.0	00 \$119.00								0	bsu	A10	Multiple correspondence with J. Barr regarding forbearance terms
2.1E+07 FEES 06340	Schleuss, Breia L.	B	11/02/19	0.2	\$595.00			\$595.0									0	P20	A10	Review correspondence from CoBank, counsel and SCP regarding
00040		-	11.02/19	0.3	9595.00	9410.30	0.3		3170.30								0	0	110	potential orderly liquidation, budget, liquidation plan, OPC offer and
																		0		related matters and analysis regarding same
	Stewart, Michael R.	R	11/02/19	0.7	\$920.00	\$644,00	0.7	\$920.0	00 \$644.00								0	D+2	Δ10	Communications with J. Barr and J. Hanson regarding liquidation options
2 1E±07 EFEC 00224		ь	11/02/19	0.7	3720.00	5044.00	0.7	3920.0	3044.00								0	0 0	AIU	Communications with J. Barr and J. Hanson regarding liquidation options and forbearance terms and budget
2.1E+07 FEES 00225			11/03/19	0.4	\$595.00	\$238.00	0.4	\$595.0	00 \$238.00								0	p20	A 10	Review multiple correspondence from CoBank, counsel and SCP
		R	11/03/19	0.4	3373.00	9230.00	0.4	9373.1	9238.00									0	Aio	regarding budget, forbearance agreement, liquidation analysis,
2.1E+07 FEES 00225 2.1E+07 FEES 06340	Schleuss, Breia L.	В																0		
		В																		preparation for hearing, and related matters
			11/04/19	0.2	\$560.00	\$168.00	0.2	\$560.0	00 \$168.00	410.00	123.00	45.00	A				0	R/1	AIO	preparation for hearing, and related matters Review communications from M. Stewart & T. Pearson regarding
2.1E+07 FEES 06340	Schleuss, Breia L.		11/04/19	0.3	\$560.00	\$168.00	0.3	\$560.0	00 \$168.00	410.00	123.00	45.00	A				0	B41	A10	Review communications from M. Stewart & T. Pearson regarding
2.1E+07 FEES 06340 2.1E+07 FEES 21786	Schleuss, Breia L. Gustafson, Michael T.									410.00	123.00	45.00	A					0		Review communications from M. Stewart & T. Pearson regarding upcoming hearing, status of negotiations
2.1E+07 FEES 06340 2.1E+07 FEES 21786 2.1E+07 FEES 01924	Schleuss, Breia L. Gustafson, Michael T. Mason, Veronica		11/04/19	0.2	\$485.00	\$97.00	0.2	\$485.0	00 \$97.00								0	0 P30	A10	Review communications from M. Stewart & T. Pearson regarding upcoming hearing, status of negotiations Review correspondence regarding hearing
2.1E+07 FEES 06340 2.1E+07 FEES 21786	Schleuss, Breia L. Gustafson, Michael T.					\$97.00	0.2		00 \$97.00	410.00	123.00 780.00	45.00 331.50						0 P30	A10	Review communications from M. Stewart & T. Pearson regarding upcoming hearing, status of negotiations Review correspondence regarding hearing Prepare for and telephonically attend hearing on relief from stay,
2.1E+07 FEES 06340 2.1E+07 FEES 21786 2.1E+07 FEES 01924 2.1E+07 FEES 00314	Schleuss, Breia L. Gustafson, Michael T. Mason, Veronica Ryan, Dennis M.	B B	11/04/19	0.2	\$485.00 \$855.00	\$97.00 \$1,111.50	0.2	\$485.0	00 \$97.00 00 \$1,111.50	600.00	780.00	331.50	A				0	0 P30 L45 0	A106	Review communications from M. Stewart & T. Pearson regarding upcoming hearing, status of negotiations Review correspondence regarding hearing Prepare for and telephonically attend hearing on relief from stay, approvad of Forbearance Agreement
2.1E+07 FEES 06340 2.1E+07 FEES 21786 2.1E+07 FEES 01924	Schleuss, Breia L. Gustafson, Michael T. Mason, Veronica		11/04/19	0.2	\$485.00	\$97.00 \$1,111.50	0.2	\$485.0	00 \$97.00 00 \$1,111.50				A				0	0 P30 L45 0	A106	Review communications from M. Stewart & T. Pearson regarding upcoming hearing, status of negotiations Review correspondence regarding bearing Prepare for and telephonically attend hearing on relief from stay, approval of Forbearance Agreement Correspondence with T. Pearson regarding strategy for hearing on
2.1E+07 FEES 06340 2.1E+07 FEES 21786 2.1E+07 FEES 00914 2.1E+07 FEES 00314	Schleuss, Breia L. Gustafson, Michael T. Mason, Veronica Ryan, Dennis M. Ryan, Dennis M.	B B	11/04/19 11/04/19 11/04/19	0.2 1.3 0.6	\$485.00 \$855.00 \$855.00	\$97.00 \$1,111.50 \$513.00	0.2	\$485.0 \$855.0 \$855.0	00 \$97.00 00 \$1,111.50 00 \$513.00	600.00	780.00 360.00	331.50 153.00	A A				0 0	0 P30 L45 0 L12 0	A100 A100	Review communications from M. Stewart & T. Pearson regarding upcoming hearing, status of negotiations Review correspondence regarding hearing Prepare for and telephonically attend hearing on relief from stay, approval of Forbarance Agreement Correspondence with T. Pearson regarding strategy for hearing on Forbarance Agreement
2.1E+07 FEES 06340 2.1E+07 FEES 21786 2.1E+07 FEES 01924 2.1E+07 FEES 00314	Schleuss, Breia L. Gustafson, Michael T. Mason, Veronica Ryan, Dennis M. Ryan, Dennis M.	B B	11/04/19	0.2	\$485.00 \$855.00 \$855.00	\$97.00 \$1,111.50 \$513.00	0.2	\$485.0	00 \$97.00 00 \$1,111.50 00 \$513.00	600.00	780.00	331.50	A A				0	0 P30 L45 0 L12 0	A100 A100	Review communications from M. Stewart & T. Pearson regarding upcoming hearing status of negotiations. Review correspondence regarding hearing Prepare for and telephonically started hearing on relief from stay, approval of Forbeannec Agreement Correspondence with T. Pearson regarding strategy for hearing on Forbeannec Agreement Receive and review correspondence from P. Scott regarding liquidation
2.1E+07 FEES 06340 2.1E+07 FEES 21786 2.1E+07 FEES 01924 2.1E+07 FEES 00314 2.1E+07 FEES 00314	Schleuss, Breia L. Gustafson, Michael T. Mason, Veronica Ryan, Dennis M. Ryan, Dennis M. Ryan, Dennis M.	B B B	11/04/19 11/04/19 11/04/19	0.2 1.3 0.6	\$485.00 \$855.00 \$855.00 \$855.00	\$97.00 \$1,111.50 \$513.00 \$256.50	0.2	\$485.0 \$855.0 \$855.0	97.00 90 \$97.00 90 \$1,111.50 90 \$513.00 90 \$256.50	600.00 600.00	780.00 360.00 180.00	331.50 153.00 76.50	A A A				0 0	0 P30 L45 0 L12 0 L12 0	A100 A100 A100	Review communications from M. Stewart & T. Pearson regarding upcoming hearing, stants of negotiations Review correspondence regarding hearing Prepare for and telephonically attend hearing on relief from stay, approval of Forbacanace Agreement Correspondence with T. Pearson regarding strategy for hearing on Forbacanace Agreement Receive and review correspondence from P. Scott regarding liquidation strategy
2.1E+07 FEES 06340 2.1E+07 FEES 21786 2.1E+07 FEES 01924 2.1E+07 FEES 00314 2.1E+07 FEES 00314	Schleuss, Breia L. Gustafson, Michael T. Mason, Veronica Ryan, Dennis M. Ryan, Dennis M. Ryan, Dennis M.	B B	11/04/19 11/04/19 11/04/19	0.2 1.3 0.6	\$485.00 \$855.00 \$855.00	\$97.00 \$1,111.50 \$513.00 \$256.50	0.2	\$485.0 \$855.0 \$855.0	97.00 90 \$97.00 90 \$1,111.50 90 \$513.00 90 \$256.50	600.00	780.00 360.00	331.50 153.00	A A A				0 0	0 P30 L45 0 L12 0 L12 0	A100 A100 A100	Review communications from M. Stewart & T. Pearson regarding upcoming hearing status of negotiations. Review correspondence regarding hearing Prepare for and telephonically started hearing on relief from stay, approval of Forbeannec Agreement Correspondence with T. Pearson regarding strategy for hearing on Forbeannec Agreement Receive and review correspondence from P. Scott regarding liquidation

2.1E+07 FEES 06340	Schleuss, Breia L. B	11/04/19	0.4	\$595.00	\$238.00	0.4 \$595.	00 \$238.00						0	P: 0	0 A10	4 Correspondence with J. Barr regarding revised forbearance agreement budget, review same, review and analyze issues raised during hearing
2.1E+07 FEES 06340	Schleuss, Breia L. B	11/04/19	0.6	\$595.00	\$357.00	0.6 \$595.	00 \$357.00	297.50	178.50	178.50	В		0	P3	0 A10	4 Review multiple correspondence from CoBank and counsel regarding preparations for hearing. Warn act issues, and potential options and
														0		alternatives if sale does not progress, review correspondence regarding
2.1E+07 FEES 00225	Stewart, Michael R. B	11/04/19	0.4	\$920.00	\$368.00	0.4 \$920.	00 \$368.00	600.00	240.00	128.00	Δ		0	R'	3 A16	Hilco 4 Review and analyze report regarding hearing on motion to approve
		11.00.01							240.00	120.00				0		forbearance agreement and related meetings
2.1E+07 FEES 00225	Stewart, Michael R. B	11/04/19	0.7	\$920.00	\$644.00	0.7 \$920.	00 \$644.00						0	B 0	3 A10	6 Telephone conference with J. Barr regarding results of call with company and liquidation options and alternatives
2.1E+07 FEES 00225 2.1E+07 FEES 00225	Stewart, Michael R. B	11/04/19	0.4			0.4 \$920.		600.00	240.00	128.00			0			4 Review and analyze Hilco liquidation proposals and materials
	Stewart, Michael R. B	11/04/19	0.3		\$276.00	0.3 \$920.		600.00	180.00	96.00	A		0	0		4 Review and analyze issues regarding WARN Act requirements and action items
2.1E+07 FEES 01924	Mason, Veronica B	11/05/19	0.1	\$485.00	\$48.50	0.1 \$485.	00 \$48.50						0	P:	0 A10	4 Review correspondence regarding court order approving forbearance agreement
2.1E+07 FEES 00314	Ryan, Dennis M. B	11/05/19	0.7	\$855.00	\$598.50	0.7 \$855.	00 \$598.50						0	L	2 A10	6 Various correspondence with T. Pearson, J. Barr regarding approval of
2.1E+07 FEES 00314	Ryan, Dennis M. B	11/05/19	0.8	\$855.00	\$684.00	0.8 \$855.	00 \$684.00						0	0 L	9 A10	Forbearance Agreement, revisions to order Correspondence with T. Pearson regarding OPC proposed amendments to
2.1E+07 FEES 00314	Ryan, Dennis M. B	11/05/19	0.4		\$342.00	0.4 \$855.		600.00	240.00	102.00			0	0		Purchase Agreement, CoBank strategy 7 Correspondence with T. Pearson regarding issues and strategy for
								600.00	240.00	102.00	A			0		continued stay relief hearing
2.1E+07 FEES 06340	Schleuss, Breia L. B	11/05/19	0.4	\$595.00	\$238.00	0.4 \$595.	00 \$238.00						0	P3	0 A10	4 Review multiple correspondence regarding hearing and issues raised during same, review draft of proposed revised order approving
																forbearance agreement
2.1E+07 FEES 06340	Schleuss, Breia L. B	11/05/19	0.3	\$595.00	\$178.50	0.3 \$595.	00 \$178.50	297.50	89.25	89.25	В		0	P: 0	0 A10	5 Conference with M. Stewart regarding potential liquidation and options regarding same
2.1E+07 FEES 00225	Stewart, Michael R. B	11/05/19	0.9	\$920.00	\$828.00	0.9 \$920.	00 \$828.00	600.00	540.00	288.00	A		0	В	3 A10	4 Review and analyze issues regarding sale order and follow discussions with parties regarding possible OPC transaction
2.1E+07 FEES 00314	Ryan, Dennis M. B	11/06/19	0.3	\$855.00	\$256.50	0.3 \$855.	00 \$256.50	600.00	180.00	76.50	A		0	L	1 A10	4 Correspondence regarding revised Order Approving Forbearance
2.1E+07 FEES 06340	Schleuss, Breia L. B	11/06/19	0.2	\$595.00	\$119.00	0.2 \$595.	00 \$119.00						0	0 p:	0 410	Agreement and changes to budget Review multiple correspondence from counsel regarding proposed
														0		amended form of order
2.1E+07 FEES 06340 2.1E+07 FEES 00225	Schleuss, Breia L. B Stewart, Michael R. B	11/06/19	0.2		\$119.00 \$552.00	0.2 \$595. 0.6 \$920.							0	P: B	0 A10	4 Analysis regarding potential revised OPC offer and potential terms of 6 Emails with J. Barr and client team regarding status of liquidation
2.1E+07 FEES 01924	Mason, Veronica B	11/07/19	0.4	\$485.00	\$194.00	0.4 \$485.	00 \$194.00						0	0		matters and forbearance matters 6 Circulate executed forbearance agreement, update closing checklist,
														0		prepare transcript
2.1E+07 FEES 00314	Ryan, Dennis M. B	11/07/19	0.6	\$855.00	\$513.00	0.6 \$855.	00 \$513.00	600.00	360.00	153.00	A		0	L:	2 A10	6 Various correspondence with T. Pearson, J. Barr and V. Mason regarding entry of bankruptcy order approving forbearance agreement and extension
2.1E+07 FEES 00314	Ryan, Dennis M. B	11/07/19	0.8	\$855.00	\$684.00	0.8 \$855.	00 \$684.00									of DIP facility
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. B Ryan, Dennis M. B	11/07/19	0.8	\$855.00	\$342.00	0.8 \$855.							0	L	2 A10	4 Receive and review SCP sale price allocation analysis 6 Correspondence with J. Barr, T. Pearson and M. Stewart regarding
2.1E+07 FEES 00314	Ryan, Dennis M. B	11/07/19	0.5	\$855.00	\$427.50	0.5 \$855.	00 \$427.50						0	0	2 410	analysis of OPC offer Receive and review J. VanLeuvan correspondence with proposed
2 IE+07 FEES 06340														0		amended asset purchase terms from OPC
2.1E+07 FEES 06340 2.1E+07 FEES 06340	Schleuss, Breia L. B Schleuss, Breia L. B	11/07/19	0.2		\$119.00 \$119.00	0.2 \$595. 0.2 \$595.		297.50	59.50	59.50	В		0 0	P:	0 A10	4 Review order approving forbearance agreement 4 Correspondence and analysis regarding grower lien issues
2.1E+07 FEES 06340 2.1E+07 FEES 06340	Schleuss, Breia L. B	11/07/19	0.2			0.2 \$595.		297.50	59.50	59.50	В		0	P.	0 A10	4 Review correspondence from CoBank regarding sources and uses 4 Review lender discussions materials and sources and uses analysis
					*******									0		provided by Norpac and SCP
2.1E+07 FEES 06340	Schleuss, Breia L. B	11/07/19	0.2	\$595.00	\$119.00	0.2 \$595.	00 \$119.00						0	P: 0	0 A10	4 Review correspondence and summary regarding negotiations with OPC and potential revised acquisition
2.1E+07 FEES 06340	Schleuss, Breia L. B	11/07/19	0.2	\$595.00	\$119.00	0.2 \$595.	00 \$119.00						0	P:	0 A10	4 Correspondence and analysis regarding liquidation plan and conditions precedent
2.1E+07 FEES 00225	Stewart, Michael R. B	11/07/19	0.4	\$920.00	\$368.00	0.4 \$920.	00 \$368.00						0	В	3 A10	Review email and revised analysis regarding Sources and Uses from J.
														0		VanLeuven and communications with client team and debtor's professionals regarding same
2.1E+07 FEES 00225	Stewart, Michael R. B	11/07/19	0.6	\$920.00	\$552.00	0.6 \$920.	00 \$552.00	600.00	360.00	192.00	A		0	В	3 A10	4 Review and analyze liquidation options and alternatives and related
2.1E+07 FEES 00225	Stewart, Michael R. B	11/07/19	0.4	\$920.00	\$368.00	0.4 \$920.	00 \$368.00	600.00	240.00	128.00	A		0	B	3 A10	communications with client team 4 Analysis regarding debtor's draft Sources and Uses of various alternatives
2.1E+07 FEES 00314	Rvan, Dennis M. B	11/08/19	0.8	\$855.00	\$684.00	0.8 \$855.	00 \$684.00	600.00	480.00	204.00	Δ		0	0	2 410	and review priority lien issues 4 Receive and review SPC analysis of revised OPC offer, liquidation
					\$513.00									0		alternatives
2.1E+07 FEES 00314	Ryan, Dennis M. B	11/08/19	0.6			0.6 \$855.		600.00	360.00	153.00	A		0	0		6 Telephone calls with T. Pearson, M. Stewart OPC offer, liquidation alternatives
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. B Ryan, Dennis M. B	11/08/19	0.7 0.8	\$855.00 \$855.00	\$598.50 \$684.00	0.7 \$855. 0.8 \$855.		600.00	480.00	204.00	Δ		0			4 Receive and review revised OPC offer 6 Telephone call and correspondence with T. Pearson regarding issues and
														0		strategy for relief from stay hearing
2.1E+07 FEES 06340	Schleuss, Breia L. B	11/08/19	0.4	\$595.00	\$238.00	0.4 \$595.	00 \$238.00	297.50	119.00	119.00	В		0	P: 0	0 A10	5 Conference with D. Ryan regarding grower lien claims, conference with D. Ryan and M. Stewart regarding preparations for hearing and potential
2 1E+07 FEES 06340	Schleuss, Breia L. B	11/08/19	1.2	\$595.00	\$714.00	1.2 \$595.	00 \$714.00						0	D:	0 416	options and alternatives regarding next steps 4 Review revised OPC sources and uses, review multiple correspondence
2.1E+07 FEE3 06340	Schieuss, Breia L. B	11/08/19	1.2	\$393.00	\$714.00	1.2 \$393.	3/14.00							0	AIC	from CoBank and counsel regarding potential OPC offer, potential
																liquidation or receivership, and other options, and potential Simplot offer, review revised cash forecast and ongoing negotiations between borrower
2.1E+07 FEES 00225	Stewart, Michael R. B	11/08/19	1.6	6020.00	\$1.472.00	1.6 \$920.	00 \$1.472.00							n	2 116	and OPC
2.1E+0/ FEES 00225	Stewart, Michael R. B	11/08/19	1.6	\$920.00	\$1,472.00	1.6 \$920.	31,472.00						0	0	3 AIC	8 Preparation for and participate in telephone conference with J. VanLeuven, T. Pearson, S. Schossberger and A. Kennedy to discuss OPC
2 1E+07 FEES 00225	Stewart, Michael R. B	11/08/19	2.6	\$920.00	\$2 392 00	2.6 \$920.	00 \$2,392.00						0	B	3 A10	purchase proposal and issues with same, follow up communications with Review of liquidation options and alternatives with J. Barr
2.1E+07 FEES 06340	Schleuss, Breia L. B	11/09/19	0.4	\$595.00	\$238.00	0.4 \$595.							0			4 Review and analyze multiple correspondence from CoBank and counsel
																regarding OPC revisions to proposals, potential terms and conditions of same, potential interest by Simplot and related matters
2.1E+07 FEES 00225	Stewart, Michael R. B	11/09/19	1.6	\$920.00	\$1,472.00	1.6 \$920.	00 \$1,472.00						0	B 0	3 A10	Multiple communications with client team regarding possible responses and issues regarding revised OPC proposal to company and related
2 17 07				605	010:-	0.0	20									strategy analysis
2.1E+07 FEES 00225	Stewart, Michael R. B	11/09/19	0.2			0.2 \$920.							0	0		8 Email to A. Kennedy regarding bank requirements of OPC transaction and potential earnest money deposit
2.1E+07 FEES 00225	Stewart, Michael R. B	11/10/19	0.3	\$920.00	\$276.00	0.3 \$920.	00 \$276.00						0	B	3 A10	6 Emails with client team and with A. Kennedy regarding status of discussions with OPC and terms of possible amendment to asset purchase
2 17 07				0.54		0.0	20		,							agreement
2.1E+07 FEES 21786	Gustafson, Michael B T.	11/11/19		\$560.00		0.3 \$560.		410.00	123.00	45.00	A		0	0		15 Review M. Stewart and T. Pearson update emails and track new offers for Debtor
2.1E+07 FEES 01924	Mason, Veronica B	11/11/19	0.2	\$485.00	\$97.00	0.2 \$485.	00 \$97.00						0	P:	0 A10	4 Review correspondence regarding OPC proposal and communications with counsel
2.1E+07 FEES 00314	Ryan, Dennis M. B	11/11/19	1.2	\$855.00	\$1,026.00	1.2 \$855.	00 \$1,026.00	600.00	720.00	306.00	A		0	L	1 A10	Receive and review various objections to CoBank relief from automatic
2.1E+07 FEES 00314	Ryan, Dennis M. B	11/11/19	0.9	\$855.00	\$769.50	0.9 \$855.	00 \$769.50	600.00	540.00	229.50	A		0	0 L	2 A10	stay 7 Telephone conference with T. Pearson regarding case strategy, response
2.1E+07 FEES 00314	Ryan, Dennis M. B	11/11/19	0.6		\$513.00	0.6 \$855.								0		to objections 6 Various correspondence with T. Pearson, M. Stewart, J. Barr regarding
	regum, Dennis ivi. D	11/11/19	0.0	3055.00	3515.00	0.0 38333	3313.00						0	L	AIL	sale negotiations

2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/11/19	0.7	\$855.00	\$598.50	0.7	\$855.00	\$598.50							0	L1 0	A104	Receive and review OPC revised closing funds statement, J. VanLeuvan correspondence
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/11/19	0.4	\$595.00	\$238.00	0.4	\$595.00	\$238.00	297.50	119.00	119.00	В			0	P3 0	A104	Review multiple correspondence from CoBank and counsel regarding preparations for lift stay hearing, lien claimant issues, objections to form of order, ongoing negotiations regarding potential OPC offer, alternatives
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/11/19	0.3	\$595.00	\$178.50	0.3	\$595.00	\$178.50							0	P3	A104	to same and related matters Review sources and uses analysis, revised OPC potential offer
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/11/19	0.7	\$920.00			\$920.00	\$644.00							0			5 Emails and calls with client team regarding asset sale options and alternatives
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/11/19	0.8	\$920.00	\$736.00	0.8	\$920.00	\$736.00	460.00	368.00	368.00	В			0		A104	Review and analyze lift stay motions and objections and possible
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/11/19	1.1	\$920.00	\$1,012.00	1.1	\$920.00	\$1,012.00	600.00	660.00	352.00	A			0	0 B1	A108	responses and revisons to order regarding same Communications with OPC and debtor's counsel regarding proposed asset
																	0		purchase proposal and compare to other bids and review revised Sources and Uses analysis from OPC
2.1E+07 FEES 21786	Gustafson, Michael	В	11/12/19	0.2	\$560.00	\$112.00	0.2	\$560.00	\$112.00	410.00	82.00	30.00	A			0	B4	A105	5 Review M. Stewart and T. Pearson communications regarding lift stay hearing and upcoming case deadlines
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/12/19	0.8	\$855.00	\$684.00	0.8	\$855.00	\$684.00							0	LI	A106	Various correspondence with A. Kennedy, T. Pearson, M. Stewart, J.
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/12/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00							0	0 L1	A107	Barr regarding new OPC proposal, negotiations with Simplot and Various correspondence with J. Barr, T. Pearson, M. Stewart regarding
2.1E+07 FEES 00314		В	11/12/19	1.3	5055 NO	\$1.111.50	1.2	\$855.00	\$1.111.50	600.00	780.00	331.50	Α			0	0		case strategy Receive and review various creditor objections to CoBank relief from
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/12/19	0.7	\$855.00	\$598.50	0.7	\$855.00	\$598.50	600.00	420.00	178.50	A			0	L4	A109	Telephonic attendance at hearing on relief from stay motions
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/12/19	1.6	\$855.00	\$1,368.00	1.6	\$855.00	\$1,368.00	600.00	960.00	408.00	A			0	L1 0	A107	7 Correspondence and telephone conference with T. Pearson regarding issues and strategy for relief from stay hearing
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/12/19	0.2	\$595.00	\$119.00	0.2	\$595.00	\$119.00	297.50	59.50	59.50	В			0	P3 0	A104	Conference with M. Stewart regarding preparations for lift stay hearing, potential liquidation or receivership, and potential offers from OPC and
2 1E+07 FEES 06340	Schleuss, Breia L.	B	11/12/19	0.3	\$595.00	\$178.50	0.2	\$595.00	\$178.50							0	D2	A 10/	others Review correspondence from OPC's counsel regarding potential
2.1E+0/ FEE3 06340	Schleuss, Breia L.	ь	11/12/19	0.3	\$393.00	\$178.30	0.3	\$393.00	\$178.30							0	0	A104	transaction and correspondence with A. Kennedy and CoBank regarding same, review summary from lift stay hearing, begin reviewing Simplot
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/12/19	1.3	\$920.00	\$1,196.00	1.3	\$920.00	\$1,196.00	600.00	780.00	416.00	A			0	BI	A109	Preparation for and participate in lift stay hearing and follow up
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/12/19	0.8	\$920.00	\$736.00	0.8	\$920.00	\$736.00							0	0 B1	A104	communications with clients regarding resutls of hearing Review and analyze Plan B purchase proposal from OPC and Simplot
																	0		letter of intent and related communications with client team, A. Kennedy and T. Pearson regarding same
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/12/19	0.9	\$920.00	\$828.00	0.9	\$920.00	\$828.00							0	Bi	A104	Review and analyze options regarding disposition of assets if going
2.1E+07 FEES 00008	Prokott, Daniel G.	В	11/13/19	0.6	\$630.00	\$378.00	0.6	\$630.00	\$378.00							0	0 C3	A105	concern transaction cannot be completed Discussion and emails with M. Stewart regarding WARN Act analysis
2.1E+07 FEES 00314	Ryan, Dennis M.	n	11/13/19	0.8	\$855.00	\$684.00	0.0	\$855.00	\$684.00	600.00	480.00	204.00				0	0		issues Receive and review additional creditor motions for relief from stay
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/13/19	0.6	\$855.00	\$513.00	0.6	\$855.00	\$513.00	600.00	480.00	204.00	A			0	Li	A104	Receive and review Simplot purchase order
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B B	11/13/19	1.3 0.4	\$855.00 \$855.00	\$1,111.50 \$342.00	1.3	\$855.00 \$855.00	\$1,111.50 \$342.00	600.00	240.00	102.00	A			0			Receive and review OPC revised APA Telephone conference and correspondence with E. Kaup regarding Hilco
		В	11/13/19		\$855.00			\$855.00	\$513.00	600.00	360.00	153.00				0	0		proposal for Norpac liquidation Various correspondence regarding extension of Committee lien challenge
		B	11/13/19			\$1.011.50		\$595.00	\$1.011.50	297.50	505.75	505.75					0		stipulation Prepage for and participate in all hands telephone conference regarding
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/13/19	1.7	\$395.00	\$1,011.50	1.7	\$595.00	\$1,011.50	297.50	505.75	505.75	В			0	0	Alor	OPC and Simplot offers, potential liquidation or receivership, and other options and alternatives
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/13/19	1.6	\$595.00	\$952.00	1.6	\$595.00	\$952.00							0	P3	A104	Correspondence and analysis regarding extension for stipulation relating
																	0		to Committee's lien challenge, review revised orderly liquidation budget and SCP analysis of offers, begin reviewing draft APA
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/13/19	1.7		\$1,564.00		\$920.00	\$1,564.00							0	0		8 Preparation for and participate in all hands call to discuss asset purchase options and alternatives and OPC agreement
2.1E+07 FEES 00225 2.1E+07 FEES 00225	Stewart, Michael R. Stewart, Michael R.		11/13/19	0.3	\$920.00	\$276.00 \$1.472.00		\$920.00 \$920.00	\$276.00 \$1.472.00							0	B1 B1	A104	Analysis regarding gun jumping investigation by DOJ Analyze WARN Act issues and email to client team regarding same
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/13/19	1.6	\$920.00		1.6		\$1,472.00							0	Bi	A104	Review and analyze purchase offers and related communications with
2.1E+07 FEES 21943	Williams, Nancy A.	В	11/13/19	1.6	\$380.00	\$608.00	1.6	\$380.00	\$608.00							0	0 P4	A103	Prepare first amendment to forbearance agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/14/19	0.9	\$855.00	\$769.50	0.9	\$855.00	\$769.50							0	L1 0	A106	5 Prepare for and telephone conference with J. Barr, J. Hanson, T. Witte, C. Reed, T. Pearson and M. Stewart regarding strategy for further
																			forbearance and OPL APA issues
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B B	11/14/19	0.6	\$855.00 \$855.00	\$513.00 \$1,111.50		\$855.00 \$855.00	\$513.00 \$1,111.50							0			Review draft amendment for forbearance agreement Various correspondence and telephone conference with T. Pearson
2.1E+07 FEES 00314	Ryan, Dennis M.	D	11/14/19	1.6	5055 NO	\$1,368.00	1.6	\$855.00	\$1,368.00							0	0		regarding negotiations with Norpac and OPC Receive and review Norpac revisions to OPC APA
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/14/19	1.4	\$855.00	\$1,197.00	1.4	\$855.00	\$1,197.00							0	L1	A104	Receive and review revised OPC APA
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/14/19	1.8	\$595.00	\$1,071.00	1.8	\$595.00	\$1,071.00							0	P3 0	A104	Review and revise first amendment to forbearance agreement, review and analyze underlying forbearance agreement and credit agreement
																			regarding same, correspondence with CoBank regarding same, analysis regarding excess cash flow sweep, review and revise closing checklist
2.1E+07 FEES 06340		В	11/14/19	0.9		\$535.50		\$595.00	\$535.50							0			Telephone conference with CoBank, counsel and SCP
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/14/19	1.2	\$595.00	\$714.00	1.2	\$595.00	\$714.00							0	P3	A104	Review revised asset purchase agreement, review revised stipulated order, review correspondence and summary analysis regarding OPC and
2 1E+07 FEES 00225	Stewart Michael R	D	11/14/19	0.5	\$920.00	\$460.00	0.5	\$920.00	\$460.00							0	D2	A 104	Simplot offers and negotiations and outcome of hearing Review and analyze proposed amendment to forbearance agreement and
								4,2000									0		budget issues regarding same
2.1E+07 FEES 00225	Stewart, Michael R.		11/14/19	1.8		\$1,656.00		\$920.00	\$1,656.00							0	0		6 Review and comment on multiple revisions to asset purchase agreement and telephone conferences and emails with client team regarding same
2.1E+07 FEES 21943	Williams, Nancy A.		11/14/19	0.8	\$380.00			\$380.00	\$304.00							0	0		Draft closing checklist, review drafted first amendment to forbearance agreement
2.1E+07 FEES 21786	Gustafson, Michael T.	В	11/15/19	0.4	\$560.00	\$224.00	0.4	\$560.00	\$224.00	410.00	164.00	60.00	A			0	B4 0	A105	Communications with B. Schleuss, D. Ryan, and T. Pearson regarding bankruptcy pleadings for First Amendment to Forbearance
2.1E+07 FEES 21786	Gustafson, Michael	В	11/15/19	0.1	\$560.00	\$56.00	0.1	\$560.00	\$56.00	410.00	41.00	15.00	A			0	B4	A105	5 Review communications from T. Pearson and M. Stewart regarding requested edits to lift stay order for carveout
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/15/19	0.9	\$855.00	\$769.50	0.9	\$855.00	\$769.50							0	Li	A108	Prepare for and telephone conference with Committee counsel regarding
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/15/19	0.8	\$855.00	\$684.00	0.8	\$855.00	\$684.00							0	0 Li	A107	forbearance and asset sale issues Various correspondence with B. Schleuss, J. Barr, T. Pearson regarding
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/15/19	1.3	\$855.00	\$1,111.50	1.3	\$855.00	\$1,111.50							0	0 L1	A105	forbearance terms and issues Correspondence with CoBank Team regarding analysis of revised OPC
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/15/19	1.2	\$855.00	\$1,026.00	1.2	\$855.00	\$1,026.00							0	0	A106	APA, sale issues and strategy Correspondence with J. Barr, T. Pearson, M. Stewart regarding OPC
2.1E+07 FEES 00314	Rvan, Dennis M.	B	11/15/19	0.0	\$855.00	\$769.50	0.0	\$855.00	\$769.50							0	0		APA, case strategy Receive and review Normac revision to OPC APA
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/15/19	0.6	\$855.00	\$513.00	0.6	\$855.00	\$513.00	600.00	360.00	153.00	A			0	L2	A103	Revise proposed relief from stay order
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/15/19	1.9	\$595.00	\$1,130.50	1.9	\$595.00	\$1,130.50							0	P3 0	A104	Review revise and circulate draft first amendment to forbearance agreement, review revised budget, review revised closing checklist and
																			draft comments to same, analysis regarding additional motions in connection with amendment, review revised APA
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/15/19	0.7	\$595.00	\$416.50	0.7	\$595.00	\$416.50							0	P3	A106	Multiple correspondence with CoBank and counsel regarding draft amendment, terms for same, grower payments, revised budget and related
																	U		amendment, terms for same, grower payments, revised budget and related matters

2.1E+07 FEES 06340 2.1E+07 FEES 00225	Schleuss, Breia L. Stewart, Michael R.		11/15/19	0.2	\$595.00 \$920.00			\$595.00 \$920.00	\$119.00 \$736.00								0	P3	0 A108	Correspondence with A. Kennedy regarding amendment Review and analyze proposed forbearance extension and related terms of
	,																	0		same
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/15/19	0.7	\$920.00	\$644.00	0.7	\$920.00	\$644.00								0	B2	3 A104	Review and prepare responses to emails from W. Mar, J. Barr and bank group member regarding budget matters and review of budget
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/15/19	1.1	\$920.00	\$1,012.00	1.1	\$920.00	\$1,012.00								0	B	3 A104	Review and analyze revised asset purchase agreement and related
2.1E+07 FEES 21943	Williams, Nancy A.	В	11/15/19	0.2	\$380.00	\$76.00	0.2	\$380.00	\$76.00								0	0	0 4104	communications with clients and M. Fletcher Update closing checklist based on client responses
2.1E+07 FEES 21943 2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/15/19	0.2	\$855.00			\$855.00	\$598.50								0			Various correspondence regarding revisions to forbearance, budget
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/16/19	0.5	\$595.00	\$297.50	0.5	\$595.00	\$297.50								0	P3	0 A104	Correspondence with CoBank regarding final signed APA, first
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/16/19	0.4	\$920.00	\$368.00	0.4	\$920.00	\$368.00								0	B	9 A104	amendment to forbearance agreement Review and analyze claims and demands asserted by creditors committee
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/16/19	0.6	\$920.00	\$552.00	0.6	\$920.00	\$552.00								0			Review and analyze asset purchase agreement filed with court and
2 1E+07 FEES 21943	Williams Nancy A	B	11/16/19	0.2	\$380.00	\$76.00	0.2	\$380.00	\$76.00								0	0 P3	D A104	motion to approve same Update closing checklist based on client updates
2.1E+07 FEES 06340		В	11/17/19	0.2	\$595.00			\$595.00	\$119.00								0	P3	0 A104	Revise first amendment to forbearance agreement
2.1E+07 FEES 06340 2.1E+07 FEES 01924	Schleuss, Breia L. Mason, Veronica	B B	11/17/19	0.1	\$595.00 \$485.00			\$595.00 \$485.00	\$59.50 \$48.50	297.50	29.75	29.75 B					0			Review comments from S. Cargill to draft relief from stay order Update closing checklist
2.1E+07 FEES 01924	Mason, Veronica	В	11/18/19	0.3	\$485.00			\$485.00	\$145.50								0			Review correspondence regarding first amendment, budget, OPC asset
2.1E+07 EXP 01924	Mason, Veronica	В	11/18/19	1.0	\$18.33	\$18.33	1.0	\$18.33	\$18.33				000501	Courier Service	V F	107	0	0		purchase agreement Courier Service Albert N. Kennedy, Tonkon Torp LLP 888 SW Fifth
																				Avenue, PORTLAND, OR97204 Bank ID: NW Check Number:
2.1E+07 EXP 01924	Mason, Veronica	В	11/18/19	1.0	\$18.33	\$18.33	1.0	\$18.33	\$18.33				000501	Courier Service	Y E	107	0			Courier Service Shawn Campbell, "NORPAC Foods, Inc." 3225 25th Street SE, SALEM, OR97302 Bank ID: NW Check Number: 1025238
2.1E+07 EXP 01924	Mason, Veronica	В	11/18/19	1.0	\$15.68	\$15.68	1.0	\$15.68	\$15.68				000501	Courier Service	Y E	107	0			Courier Service Sera Jang, "CoBank, ACB" 6340 South Fiddlers Green
2.1E+07 EXP 01924	Mason, Veronica	В	11/18/19	1.0	\$14.40	\$14.40	1.0	\$14.40	\$14.40				000501	Courier Service	V 1	107	0			Circle, GREENWOOD VILL Bank ID: NW Check Number: 1025238 Courier Service Brad Maddock, "CoBank, ACB" 6340 South Fiddlers
2.1E+0/ EAF 01924	Mason, veronica	В	11/16/19	1.0	\$14.40	314.40	1.0	314.40	314.40				000301	Courier Service	1	107	U			Green Circle, GREENWOOD VILL Bank ID: NW Check Number:
2.1E+07 EXP 01924	Mason, Veronica	В	11/18/19	1.0	\$18.33	\$18.33	1.0	\$18.33	\$18.33				000501	Courier Service	Y E	107	0			Courier Service Caleb Williams, Saalfeld Griggs PC 250 Church Street SE, SALEM, OR97301 Bank ID: NW Check Number: 1025238
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/18/19	0.9	\$855.00	\$769.50	0.9	\$855.00	\$769.50								0	LI	2 A107	Various telephone conferences and correspondence with J. Barr, T.
																		0		Pearson, B. Schleuss regarding revisions to forbearance agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/18/19	1.3	\$855.00	\$1,111.50	1.3	\$855.00	\$1,111.50	427.50	555.75	555.75 B					0	Li	2 A106	Prepare for and participate in telephone conference with SCP, Norpac, Bank Group regarding liquidation and forbearance issues
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/18/19	1.3	\$855.00	\$1,111.50	1.3	\$855.00	\$1,111.50								0	L4	5 A109	Prepare for and attend telephonic hearing on Relief from Stay, Approval
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/18/19	0.8	\$855.00	\$684.00	0.8	\$855.00	\$684.00								0	0 I 1	2 4106	of 1st Amendment to Forbearance Agreement Telephone conference and correspondence with J. Barr, T. Pearson
	•																	0		regarding extension of forbearance, strategy and response to objections
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B	11/18/19	0.8	\$855.00 \$855.00			\$855.00 \$855.00	\$684.00 \$598.50								0	L2	1 A104	Receive and review Motion to Approve Sale to OPC, related pleadings Various correspondence with S. Cargill, T. Pearson regarding draft Order
2.12.407 1223 00314	Kyan, Dennis M.	ь	11/10/19	0.7	3655.00	3398.30	0.7	3833.00	3398.30								0	0	Alo	for Relief from Stay
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/18/19	1.2	\$595.00	\$714.00	1.2	\$595.00	\$714.00								0	P3	0 A104	Review, revise and circulate first amendment to forbearance agreement, correspondence with CoBank regarding same, review final OPC APA.
																		U		review updated budget and bank group presentation, further revise first
																				amendment to forbearance agreement, correspondence with CoBank and
																				Kennedy regarding same, review revised drafts of motions regarding forbearance amendment and relief from automatic stay
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/18/19	1.1	\$595.00			\$595.00	\$654.50								0	P3	0 A104	Participate in bank group call
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/18/19	1.8	\$920.00	\$1,656.00	1.8	\$920.00	\$1,656.00	460.00	828.00	828.00 B					0	B1	4 A109	Preparation for and participate in lift stay and forbearance extension hearing and related communications with T. Pearson and other counsel
																				regarding form of lift stay order
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/18/19	2.1	\$920.00	\$1,932.00	2.1	\$920.00	\$1,932.00								0	BI	3 A106	Preparation for and participate in bank group and company call to discuss OPC transaction, budget and related financing matters
2.1E+07 FEES 01924	Mason, Veronica	В	11/19/19	0.6	\$485.00	\$291.00	0.6	\$485.00	\$291.00								0	P3	0 A104	Review signature pages received, update closing checklist, voicemails
																		0		and correspondence with J. Barr and B. Maddock regarding filing of amendment
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/19/19	2.2	\$855.00	\$1,881.00	2.2	\$855.00	\$1,881.00								0	Li	2 A106	Telephone conferences and correspondence with J. Barr, T. Pearson, B.
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/19/19	0.8	\$855.00	\$684.00	0.0	\$855.00	\$684.00								0	0	0 4106	Schleuss regarding extension of forbearance, strategy for hearing Various correspondence with J. Barr, T. Pearson, J. VanLeuvan, S.
																		0		Cargill regarding forbearance issues
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B B	11/19/19	1.9	\$855.00 \$855.00	\$1,624.50 \$256.50	1.9	\$855.00 \$855.00	\$1,624.50 \$256.50	427.50	812.25	812.25 B					0	L4	5 A109	Prepare for and attend telephonic hearing on relief from stay, forbearance Review and revise forbearance budget
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/19/19	0.6	\$855.00	\$513.00	0.6	\$855.00	\$513.00	600.00	360.00	153.00 A					0	L.2	1 A104	Revise proposed Relief from Stay Order
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/19/19	0.8	\$855.00	\$684.00	0.8	\$855.00	\$684.00	\$600.00	480.00	204.00 A					0	L2	1 A108	Various correspondence with creditor counsel regarding relief from stay order
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/19/19	0.7	\$595.00	\$416.50	0.7	\$595.00	\$416.50								0	P3	0 A104	Review, revise and circulate first amendment to forbearance agreement,
																		0		correspondence with A. Kennedy and CoBank regarding same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/19/19	0.8	\$595.00	\$476.00	0.8	\$595.00	\$476.00								0	P3 0	D A104	Analysis regarding conditions precedent and correspondence with CoBank regarding same, review revised budget, review revised relief
																				from stay order and comments to same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/19/19	0.3	\$595.00	\$178.50	0.3	\$595.00	\$178.50	297.50	89.25	89.25 B					0	P3 0	0 A104	Conference with D. Ryan and correspondence regarding preparations for, and issues arising at, hearing
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/19/19	1.7	\$920.00	\$1,564.00	1.7	\$920.00	\$1,564.00	460.00	782.00	782.00 B					0	В	4 A109	Preparation for and attend lift stay hearing and related telephone
																		0		conference with J. Hanson and J. Barr regarding court ruling and willingness to extend forbearance
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/19/19	0.6	\$920.00	\$552.00	0.6	\$920.00	\$552.00								0	B	3 A104	Review and analyze amendment to forbearance agreement and budget
2.1E+07 FEES 00225	Stewart, Michael R.	D	11/19/19	1.9	\$020.00	\$1.748.00	1.0	\$920.00	\$1.748.00	600.00	1.140.00	608.00 A					0	0	4 A104	related thereto Analyze objections and proposed lift stay order and revisions regarding
2.11.407 11.13 00223	Stewart, Wichael K.	ь	11/19/19	1.9	3920.00	31,740.00	1.9	3920.00	31,740.00	000.00	1,140.00	000.00					0	0	4 A104	same
2.1E+07 FEES 01924	Mason, Veronica	В	11/20/19	0.1	\$485.00			\$485.00	\$48.50		180.00	76.50 A					0			Update closing checklist
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B B	11/20/19	0.3	\$855.00 \$855.00			\$855.00 \$855.00	\$256.50 \$684.00	600.00	180.00 480.00	76.50 A 204.00 A					0			Correspondence with T. Pearson regarding case strategy Various correspondence with creditors counsel regarding revisions to lift
																		0		stay order
2.1E+07 FEES 00314 2.1E+07 FEES 06340	Ryan, Dennis M. Schleuss, Breia L.	B B	11/20/19	0.7	\$855.00 \$595.00			\$855.00 \$595.00	\$598.50 \$297.50	600.00	420.00	178.50 A					0			Review and edit lift stay order Review multiple comments and correspondence regarding lift stay order,
																		0		review revised draft of same
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/20/19	0.4	\$920.00	\$368.00	0.4	\$920.00	\$368.00	600.00	240.00	128.00 A					0	B1	4 A104	Review multiple communications regarding form of lift stay order and proposed revisions regarding same
2.1E+07 FEES 01924	Mason, Veronica	В	11/21/19	0.4	\$485.00			\$485.00	\$194.00								0	P3	0 A104	Review and circulate execution version of amendment, prepare transcript
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/21/19	0.3	\$855.00	\$256.50	0.3	\$855.00	\$256.50	600.00	180.00	76.50 A					0	LI	2 A104	Receive and review docketed lift stay order and approval of forbearance agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/21/19	0.9	\$855.00	\$769.50	0.9	\$855.00	\$769.50	600.00	540.00	229.50 A					0	LI	2 A106	Telephone conference with T. Pearson regarding case status and strategy
2 1E 07 EEEE 00211	Down Danie M	В	11.21/10	0.0	enss 00	P/04 00	0.0	5055 OC	\$684.00								0	0	2 4101	for sales and further forbearance
2.1E+07 FEES 00314	Ryan, Dennis M.	B	11/21/19	0.8	\$855.00	\$684.00	0.8	\$855.00	\$684.00								0	0	2 A104	Receive and review T. Pearson correspondence and Arctic Cold Holdings offer for Norpac assets
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/21/19	0.3	\$595.00	\$178.50	0.3	\$595.00	\$178.50								0	P3	0 A104	Coordinate closing of first amendment to forbearance agreement,
																		0		conference with D. Ryan regarding potential terms for second amendment to forbearance agreement and preparations for upcoming sale hearing
2.1E+07 FEES 00225	Stewart, Michael R.		11/21/19	0.2	\$920.00			\$920.00	\$184.00	600.00	120.00	64.00 A					0			Follow up regarding lift stay and forbearance agreement orders
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/21/19	0.4	\$920.00	\$368.00	0.4	\$920.00	\$368.00								0	B1	3 A104	Review and analyze proposed alternative transaction and related communications with T. Pearson and D. Ryan

2.1E+07 FEES 02237	Carlson, Susan E.	D	11/22/19	0.1	\$315.0	00 52	31.50	0.1	\$315.00	\$31.50									0	DII	A104 Review Notice of Intent to Sell Real or Personal Property and update
		В																	0	0	records
2.1E+07 FEES 01924 2.1E+07 EXP 01924	Mason, Veronica Mason, Veronica	B	11/22/19	0.2	\$485.0 \$15.0		97.00 15.68		\$485.00 \$15.68	\$97.00 \$15.68					000501	Courier Service	v	E107	0	P30	A103 Prepare transcript Courier Service Sera Jang, "CoBank, ACB" 6340 South Fiddlers Green
		D													000501			E107	0		Circle, GREENWOOD VILL Bank ID: NW Check Number: 1025464
2.1E+07 EXP 01924	Mason, Veronica	В	11/22/19	1.0	\$18.3	33 \$1	18.33	1.0	\$18.33	\$18.33					000501	Courier Service	Y	E107	0		Courier Service Shawn Campbell, "NORPAC Foods, Inc." 3225 25th Street SE, SALEM, OR97302 Bank ID: NW Check Number: 1025464
2.1E+07 EXP 01924	Mason, Veronica	В	11/22/19	1.0	\$18.3	33 \$1	18.33	1.0	\$18.33	\$18.33					000501	Courier Service	Y	E107	0		Courier Service Caleb Williams, Saalfeld Griggs PC 250 Church Street SE, SALEM, OR97301 Bank ID: NW Check Number: 1025464
2.1E+07 EXP 01924	Mason, Veronica	В	11/22/19	1.0	\$14.4	40 \$1	14.40	1.0	\$14.40	\$14.40					000501	Courier Service	Y	E107	0		Courier Service Brad Maddock, "CoBank, ACB" 6340 South Fiddlers
2.1E+07 EXP 01924	Mason, Veronica	В	11/22/19	1.0	\$18.3	22 61	18.33	1.0	\$18.33	\$18.33					000501	Courier Service	v	E107	0		Green Circle, GREENWOOD VILL Bank ID: NW Check Number: Courier Service Albert N. Kennedy, Tonkon Torp LLP 888 SW Fifth
		ь																	0		Avenue, PORTLAND, OR97204 Bank ID: NW Check Number:
2.1E+07 EXP 01924	Mason, Veronica	В	11/22/19	1.0	\$0.7	71 S	\$0.71	1.0	\$0.71	\$0.71					000501	Courier Service	Y	E107	0		Courier Service Caleb Williams, Saalfeld Griggs PC 250 Church Street SE, SALEM, OR97301 Bank ID: NW Check Number: 1025464
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/22/19	0.5	\$855.0	00 \$42	27.50	0.5	\$855.00	\$427.50									0	L12	A104 Analyze termination conditions for potential second amendment to
2 IE+07 FEES 00314	Ryan Dennis M	D	11/22/19	0.4	\$855 (00 624	12 00	0.4	\$855.00	\$342.00									0	0	forbearance
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/22/19	0.4			19.00		\$595.00	\$119.00									0		A106 Correspondence with J. Barr regarding Arctic Cold asset purchase A104 Analysis regarding second amendment to forbearance agreement
2.1E+07 FEES 06340	Schleuss, Breia L.	В	11/22/19	0.1	\$595.0	00 \$5	59.50	0.1	\$595.00	\$59.50									0	P30	A104 Review and analyze correspondence regarding potential bidder for Norpac assets and terms for same
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/22/19	0.9	\$920.0	00 \$82	28.00	0.9	\$920.00	\$828.00									0	B13	A104 Review and analyze alternative sale options and pleadings and
2.1E+07 EXP 00225	Stewart Michael R	D.	11/22/19	1.0	\$780.5	50 070	80 59		\$780.59	\$780.59					000607	Airfare	.,		0	0	communications regarding sale motion and hearing Airfare - CORPORATE TRAVEL-TWIN CITIES M Stewart - 10/27/19 -
2.1E+0/ EXP 00225	Stewart, Michael R.	В	11/22/19	1.0	\$780.3	59 \$/8	80.59	1.0	\$780.59	\$780.59					000607	Airtare	N		0		MSP-PDX-MSP Bank ID: NWUSBANK Check Number: 3597
2.1E+07 FEES 01924	Mason, Veronica	В	11/23/19	0.4			94.00		\$485.00	\$194.00									0	P30	A103 Draft second amendment to forbearance agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/25/19	0.4	\$855.0	00 \$34	42.00	0.4	\$855.00	\$342.00	600.00	240.00	102.00	A					0	L12 0	A107 Correspondence with T. Pearson regarding strategy for response to Arctic Cold proposal, preparation for sale hearing
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/25/19	0.7	\$920.0	00 \$64	44.00	0.7	\$920.00	\$644.00									0	B19	A104 Review court orders regarding lift stay and forbearance and related
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/25/19	0.4	\$920.0	00 \$36	58.00	0.4	\$920.00	\$368.00	600.00	240.00	128.00	A					0	B13	pleadings by other parties regarding liens and objections A104 Analysis and email with T. Pearson regarding Arctic Cold proposal
2.1E+07 FEES	AD Timecard Total		11/26/19							(\$11,620.25)									0		Total of AD timecards
2.1E+07 FEES 00314	Ryan, Dennis M.	В	11/26/19	0.4	\$855.0	00 \$34	42.00	0.4	\$855.00	\$342.00	600.00	240.00	102.00	A					0	L12	A106 Correspondence with T. Pearson regarding follow-up discussions with Arctic Cold potential for competing bids
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/27/19	0.5	\$920.0	00 \$46	50.00	0.5	\$920.00	\$460.00	600.00	300.00	160.00	A					0	B13	A104 Review pleadings regarding sale matters and related communications
2.1E+07 FEES 00225	Stewart, Michael R.	В	11/30/19	0.3	\$920.0	00 \$27	76.00	0.3	\$920.00	\$276.00	600.00	180.00	96.00	A				-	0	0 B13	with team A104 Review and analyze issues regarding distribution of proceeds and closing
		-									000.00	100.00	70.00							0	matters regarding sale of assets
2.1E+07 FEES 00269	Pfau, James M.	В	12/02/19	0.9	\$750.0	00 \$67	75.00	0.9	\$750.00	\$675.00									0	P30	A104 Analyze creditors' arguments regarding perfection in foreign trademarks, conference with D. Ryan regarding same
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/02/19	0.9	\$855.0	00 \$76	59.50	0.9	\$855.00	\$769.50									0	P30	A104 Analyze provisions and issues for second amendment to forbear
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/02/19			00 \$1,53			\$855.00	\$1,539.00									0	L12	A102 Research defenses to Committee challenges to items of CoBank
2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/02/19	0.5	\$595.0	00 \$29	97.50	0.5	\$595.00	\$297.50									0	P30 0	A104 Analysis regarding draft forbearance amendment, review multiple correspondence with CoBank regarding potential terms for same
2.1E+07 FEES 00225	Stewart, Michael R.	В	12/02/19	0.4	\$920.0	00 \$36	58.00	0.4	\$920.00	\$368.00									0	B13	A104 Review and analyze sale order, sale developments and issues regarding
2 1E+07 FEES 01924	Mason, Veronica	В	12/03/19	0.3	\$485 (00 \$14	45.50	0.3	\$485.00	\$145.50									0	0 P30	forbearance extension A103 Revise second amendment
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/03/19	0.8	\$855.0	00 \$68	84.00	0.8	\$855.00	\$684.00	600.00	480.00	204.00						0	L21	A104 Review and edit draft sale order
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B	12/03/19	0.2			71.00		\$855.00	\$171.00 \$598.50	600.00	120.00 420.00							0	L21	A104 Receive and review various PACA claim notices A107 Telephone conference with T. Pearson regarding preparation and strategy
		-								********	000.00	420.00	178.50	Α						0	for sale hearing
2.1E+07 FEES 06340 2.1E+07 FEES 00225	Schleuss, Breia L. Stewart, Michael R.	В	12/03/19	0.2	\$595.0 \$920.0		19.00 58.00		\$595.00 \$920.00	\$119.00 \$368.00									0		A104 Review revised forbearance amendment and draft comments to same A104 Review and analyze communications and form of amendment to
		ь																		0	forbearance agreement
2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica Mason, Veronica	В	12/04/19	0.2			97.00 97.00		\$485.00 \$485.00	\$97.00 \$97.00									0		A104 Analysis regarding terms of amendment A103 Draft closing checklist, revise and circulate amendment
2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica	В	12/04/19	0.2			97.00	0.2	\$485.00	\$97.00									0	P30	A104 Review comments to amendment
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.	B	12/04/19	0.7			98.50 59.50		\$855.00 \$855.00	\$598.50 \$769.50									0	L19	A104 Revise second amendment to forbearance agreement
	Kyan, Dennis M.	В	12000	0.9	\$855.0	00 \$76	59.50	0.5											0	0	A106 Various correspondence with J. Barr, B. Maddock, T. Witte regarding forbearance agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/04/19	0.3	\$855.0	00 \$25	56.50	0.3	\$855.00	\$256.50									0	L12	A108 Correspondence with A. Kennedy, M. Fletcher regarding draft second
2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/04/19	0.2	\$595.0	00 \$11	19.00	0.2	\$595.00	\$119.00									0	P30	amendment to forbearance agreement A104 Review draft amendment and draft comments to same
2.1E+07 FEES		AD	12/05/19						\$485.00	(\$11,437.30)									0		Total of AD timecards
2.1E+07 FEES 01924 2.1E+07 FEES 00314	Mason, Veronica Ryan, Dennis M.	В	12/05/19 12/05/19	0.2			97.00 71.00		\$485.00	\$97.00 \$171.00									0	P30 L12	A104 Analysis regarding terms of amendment A108 Correspondence with A. Kennedy and M. Fletcher regarding revisions to
																				0	second amendment to forbearance agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/05/19	0.8	\$855.0	00 \$68	84.00	0.8	\$855.00	\$684.00									0	L12 0	A106 Various correspondence with J. Barr, B. Maddock, T. Witte and T. Pearson regarding second amendment to forbearance agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/05/19	0.7			98.50		\$855.00	\$598.50									0	L12	A103 Revise second amendment to forbearance agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/05/19	0.3	\$855.0	00 \$25	56.50	0.3	\$855.00	\$256.50									0	L12	A103 Conference with W. Mar regarding second amendment to forbearance agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/05/19	0.4	\$855.0	00 \$34	42.00	0.4	\$855.00	\$342.00	600.00	240.00	102.00	A					0	L12	A106 Telephone conference with T. Pearson regarding preparation and strategy
2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/05/19	0.4	\$595.0	00 \$23	38.00	0.4	\$595.00	\$238.00								-	0	6 0	for 12/10 hearing A104 Multiple correspondence with SCP regarding budget, review revised
		_																		0	amendment
2.1E+07 FEES 00225	Stewart, Michael R.	В	12/05/19	0.6	\$920.0	00 \$55	52.00	0.6	\$920.00	\$552.00									0	B23	A104 Review and analyze amendment to forbearance agreement, budget matters and communications with Sierra Constellation regarding same
2.1E+07 FEES 01924	Mason, Veronica	В	12/06/19	0.2	\$485.0	00 \$9	97.00	0.2	\$485.00	\$97.00									0	P30	A106 Revise closing checklist, correspondence with J. Barr regarding signature
2.1E+07 FEES 06340	Schleuss, Breia L.	D	12/06/19	0.1	\$595.0	00 66	59.50	0.1	\$595.00	\$59.50									0	0	pages A104 Correspondence with SCP regarding budget
2.1E+07 FEES 06340 2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/06/19	0.1	\$595.0		78.50		\$595.00	\$178.50	297.50	89.25	89.25	В					0	P30	A104 Review committee objection to sale, Simplot objection to sale and
2.1E+07 FEES 00225	Stewart Michael R	n	12/06/19		0000	00 S1.01	12.00		\$920.00	\$1.012.00									0	0	correspondence regarding same
2.1E+0/ FEES 00225	Stewart, Michael R.	В	12/06/19	1.1	\$920.0	00 \$1,01	12.00	1.1	\$920.00	\$1,012.00									0	0	A104 Review and analyze Committee's and Simplot's objections to sale and emails with clients and T. Pearson regarding strategy and next steps in
2.1E+07 FEES 21786		-	10.00			00 0::	11.05		0546	01.5											dealing with same
2.1E+07 FEES 21786 2.1E+07 FEES 21786	Gustafson, Michael Gustafson, Michael	В	12/08/19	2.4		00 \$1,34 00 \$1,34			\$560.00 \$560.00	\$1,344.00 \$1,344.00	410.00 410.00	984.00 984.00	360.00 360.00						0		A104 Analyze UCC's limited objection to Quincy Sale and cited case law A103 Draft response to UCC's limited objection to Quincy Sale
2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/08/19	0.2			19.00		\$595.00	\$119.00	297.50	59.50	59.50						0	P30	A104 Review correspondence and analysis regarding preparations for sale
2.1E+07 FEES 00225	Stewart, Michael R.	В	12/08/19	13	\$920 (00 \$1,19	96.00	1.3	\$920.00	\$1,196.00								+	0	0 B13	hearing and objections to sale A106 Analysis regarding objection by creditors committee and communications
	,					,.,		-		. ,.,									1.	0	with J. Hanson and team regarding strategy for responding to same and
2.1E+07 FEES 21786	Gustafson, Michael	В	12/09/19	4.3	\$560 (00 \$2,40	08.00	43	\$560.00	\$2,408.00	410.00	1.763.00	645.00	A					0	R41	moving forward with sale hearing A103 Legal research and revise Response to Committee's Limited Objection to
	T.										410.00	1,703.00	043.00							0	Quincy sale
2.1E+07 EXP 21786 2.1E+07 FEES 00314	Gustafson, Michael Ryan, Dennis M.	B	12/09/19 12/09/19	1.0			00.00 84.00		\$200.00 \$855.00	\$200.00 \$684.00	600.00	480.00	204.00	Δ	000701	Lexis Research	Y	E106	0	1.12	Lexis Research A104 Receive and review Committee Objection to OPC sale
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/09/19	1.9	\$855.0	00 \$1,62	24.50	1.9	\$855.00	\$1,624.50	600.00	1,140.00	484.50	A					0	L12	A103 Analyze counter-arguments, outline response to Committee sale objection
2.1E+07 FEES 00225	Stewart, Michael R.	В	12/09/19	2.9	\$920.0	00 \$2,66	58.00	2.9	\$920.00	\$2,668.00	460.00	1,334.00	1,334.00	В					0	B13	A104 Review and analyze legal issues raised by Committee and related
																				1	communications with client team regarding strategy for dealing with same and hearing matters
2.1E+07 FEES 01924	Mason, Veronica	В	12/10/19	0.2	\$485.0	00 \$9	97.00	0.3	\$485.00	\$145.50									0	P30	A103 Revise and circulate second amendment

2.1E+07 FEES 00314			12/10/19			\$5,899.50		\$855.00	\$5,899.50								0		A109 Prepare for and attend sale hearing and auction
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.		12/10/19	0.8	\$855.00	\$684.00 \$1,368.00		\$855.00 \$855.00	\$684.00 \$1,368.00	600.00	480.00 960.00	204.00 408.00					0		A104 Receive and review Simplot counter-offer A106 Various telephone conferences and correspondence with M. Stewart, T.
2.11.407 11.123 00.514	Kyan, Dennis M.	В	12/10/19	1.0	3655.00	31,300.00	1.0	3033.00	31,300.00	000.00	900.00	408.00	А				0	0	Pearson, J. Barr regarding strategy for response to Simplot, sale hearing
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/10/19	0.4	\$855.00	\$342.00	0.4	\$855.00	\$342.00	600.00	240.00	102.00	A				0	L21	A107 Conference with T. Pearson regarding response to Committee Objection
2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/10/19	0.4	\$595.00	\$238.00	0.4	\$595.00	\$238.00								0	P30	A104 Review Lineage LOI, Simplot competing bid and correspondence
																		0	regarding sale hearing and negotiations regarding sale
2.1E+07 FEES 00225	Stewart, Michael R.	В	12/10/19	1.4	\$920.00	\$1,288.00	1.4	\$920.00	\$1,288.00								0	B1:	A106 Various communications with client, courtroom team and J. Hanson
																		0	regarding sale and bidding developments, hearing matters, strategy and
2.1E+07 FEES 01924	Mason, Veronica	В	12/11/19	0.6	\$485.00	\$291.00	0.4	\$485.00	\$291.00								0	par.	related developments A104 Review correspondence regarding sale hearing, update closing checklist.
2.1E+0/ FEES 01924	Mason, Veronica	В	12/11/19	0.6	\$485.00	\$291.00	0.6	\$485.00	\$291.00								0	P30	A104 Review correspondence regarding sale hearing, update closing checklist, correspondence regarding signature pages
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/11/19	0.7	\$855.00	\$598.50	0.7	\$855.00	\$598.50								0	I 13	A105 Correspondence to CoBank regarding auction, sale hearing, second
2.12.107 1223 00314	Ryun, Dennis III.	- I	12/11/17	0.7	9000.00	\$570.50	0.7	9055.00	3570.50									0	amendment to forebearance agreement, case strategy
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/11/19	2.8	\$855.00	\$2,394.00	2.8	\$855.00	\$2,394.00								0	L45	
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/11/19	3.3	\$855.00	\$2,821.50	3.3	\$855.00	\$2,821.50								0	L19	A109 Attend Norpac auction
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/11/19	0.2	\$855.00	\$171.00	0.2	\$855.00	\$171.00								0	L12	A106 Conference with J. Barr regarding strategy for Committee challenge to
																		0	CoBank liens
2.1E+07 FEES 00314			12/11/19	0.4				\$855.00	\$342.00	600.00	240.00	102.00					0		A107 Conference with T. Pearson regarding strategy for auction, hearing
2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/11/19	0.4	\$595.00	\$238.00	0.4	\$595.00	\$238.00	297.50	119.00	119.00	В				0	P30	A104 Review correspondence and analysis regarding sale hearing and bid negotiations, review response to committee's objections, review order,
																		U	review correspondence with CoBank
2.1E+07 FEES 00225	Stewart, Michael R.	В	12/11/19	0.7	\$920.00	\$644.00	0.7	\$920.00	\$644.00								0	B1	A106 Communications with clients and team regarding responses filed to
2.12.107 12.23 002.23	Diewart, Michael R.		12/11/19	0.7	3720.00	5044.00	0.7	\$720.00	3044.00								0	0	Committee's objections, sale developments and results
2.1E+07 FEES 01924	Mason, Veronica	В	12/12/19	0.2	\$485.00	\$97.00	0.2	\$485.00	\$97.00								0	P30	A107 Correspondence with counsel and SCP regarding signature pages
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/12/19	0.6	\$855.00	\$513.00	0.6	\$855.00	\$513.00								0	L12	A108 Correspondence regarding response to Committee request to extend
																		0	challenge deadline
2.1E+07 FEES 00314	Ryan, Dennis M.		12/12/19	0.7	\$855.00	\$598.50	0.7	\$855.00	\$598.50	600.00	420.00	178.50	A				0	L12	A104 Receive and review revised draft sale order
2.1E+07 EXP 00314	Ryan, Dennis M.	В	12/12/19	1.0	\$3.00	\$3.00	1.0	\$3.00	\$3.00					000704	Online Docket Y Search	E106	0		Online Docket Search
2.1E+07 FEES 06340	Schleuss, Breia L.	D	12/12/19	0.1	\$595.00	\$59.50	0.1	\$595.00	\$59.50						Search		0	D26	A104 Review correspondence with counsel regarding forebearance amendment,
2.1E+0/ FEES 00340	Schleuss, Breia L.	ь	12/12/19	0.1	\$393.00	\$39.30	0.1	\$393.00	\$39.30								0	0	correspondence with T. Witte regarding same
2 1E+07 FEES 06340	Schleuss, Breia L.	В	12/12/19	0.1	\$595.00	\$59.50	0.1	\$595.00	\$59.50	297.50	29.75	29.75	B				0	P3(A104 Review revised sale order
2.1E+07 FEES 06340	Schleuss, Breia L.		12/12/19	0.1	\$595.00	\$59.50		\$595.00	\$59.50	297.50	29.75	29.75	В				0		A104 Review correspondence regarding committee challenge to CoBank liens
2.1E+07 FEES 00225	Stewart, Michael R.	В	12/12/19	0.4	\$920.00	\$368.00	0.4	\$920.00	\$368.00								0	B19	A104 Review and analyze issues regarding committee challenge and sale order
																		0	matters
2.1E+07 FEES 01924	Mason, Veronica	В	12/13/19	0.5	\$485.00	\$242.50	0.5	\$485.00	\$242.50								0	P30	A104 Review signature pages received, correspondence with D. Ryan and M.
2.1E+07 FEES 00314	Rvan, Dennis M.	В	12/13/19	0.8	\$855.00	\$684.00	0.0	\$855.00	\$684.00								0	0	Stewart regarding same and circulate execution copies A104 Various correspondence regarding closing of Second Amendment to
2.1E+0/ FEES 00514	Kyan, Dennis M.	ь	12/13/19	0.8	\$833.00	3084.00	0.8	\$833.00	3084.00								U	0	Forebearance Agreement
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/13/19	0.7	\$855.00	\$598.50	0.7	\$855.00	\$598.50								0	L19	A106 Various correspondence with J. Barr, W. Mar, M. Fletcher regarding
																	1	0	preparation for OPC closing
2.1E+07 FEES 00314	Ryan, Dennis M.		12/13/19	1.1		\$940.50		\$855.00	\$940.50								0		A104 Receive and review Committee Complaint challenging CoBank liens
2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/13/19	0.4	\$595.00	\$238.00	0.4	\$595.00	\$238.00								0	P30	A104 Review correspondence with counsel and SCP regarding forbearance
2.1E+07 FEES 00225	Stewart, Michael R.	D	12/13/19	0.3	\$920.00	\$276.00	0.2	\$920.00	\$276.00								0	0	amendment and closing of the same A104 Review and analyze issues regarding execution and effectiveness of
2.1E+07 1EE3 00223	Stewart, Michael K.	ь	12/13/19	0.3	3920.00	3270.00	0.3	3920.00	3270.00								0	0	forbearance agreement
2.1E+07 FEES 00225	Stewart, Michael R.	В	12/13/19	0.5	\$920.00	\$460.00	0.5	\$920.00	\$460.00	600.00	300.00	160.00	A				0	B19	A104 Analysis regarding complaint filed by committee against CoBank
2.1E+07 FEES 00225	Stewart, Michael R.		12/13/19	0.5	\$920.00	\$460.00		\$920.00	\$460.00	600.00	300.00	160.00					0	B1:	A104 Review and analyze issues regarding asset sale process and order and
																		0	closing matters
2.1E+07 FEES 01924	Mason, Veronica		12/16/19	0.2	\$485.00	\$97.00		\$485.00	\$97.00								0	P30	A104 Review correspondence regarding claims and court filings
2.1E+07 FEES 01924 2.1E+07 FEES 00314	Mason, Veronica Rvan, Dennis M.		12/16/19	0.2	\$485.00 \$855.00	\$97.00 \$513.00		\$485.00 \$855.00	\$97.00 \$513.00	600.00	360.00	153.00					0		A106 Correspondence with T. Pearson and T. Witte regarding wire instructions A104 Receive and review docketed sale order
2.1E+07 FEES 00314 2.1E+07 FEES 00314	Ryan, Dennis M. Ryan, Dennis M.		12/16/19	0.6	\$855.00	\$342.00		\$855.00	\$342.00	600.00	360.00	153.00	A				0		A104 Receive and review docketed sale order A105 Correspondence to CoBank Team regarding Committee lien challenge
2.1E+07 FEES 00314	Ryan, Dennis M.		12/16/19	0.9	\$855.00	\$769.50		\$855.00	\$769.50								0	LIS	A104 Analyze defenses to Committee Complaint
2.1E+07 FEES 06340	Schleuss, Breia L.		12/16/19	0.2	\$595.00	\$119.00		\$595.00	\$119.00								0	P3(A106 Telephone conference with J. Barr and T. Witte regarding OPC sale and
						*******			*******									0	forbearance amendment
2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/16/19	0.1	\$595.00	\$59.50	0.1	\$595.00	\$59.50	297.50	\$29.75	\$29.75	В				0	P30	A104 Review correspondence regarding analysis of lien claimants
2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/16/19	0.2	\$595.00	\$119.00	0.2	\$595.00	\$119.00	297.50	59.50	59.50	В				0	P30	A104 Review committee's adversary complaint
2.1E+07 FEES 01924	Mason, Veronica		12/17/19	0.3	\$485.00	\$145.50		\$485.00	\$145.50								0		A103 Revise request for reconveyance and escrow instructions
2.1E+07 FEES 01924	Mason, Veronica	В	12/17/19	0.3	\$485.00	\$145.50	0.3	\$485.00	\$145.50								0	P30	A104 Correspondence with T. Witte regarding wire instructions,
																		0	correspondence with CoBank and T. Pearson regarding reconveyance and escrow instructions
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/17/19	0.8	\$855.00	\$684.00	0.8	\$855.00	\$684.00								0	Li	A107 Telephone conference and correspondence with T. Pearson regarding
																		0	OPC sale closing matters, release of collateral
2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/17/19	0.4	\$595.00	\$238.00	0.4	\$595.00	\$238.00								0	P30	A104 Review correspondence regarding closing and related mechanics for OPC
																		0	sale, review reconveyance and draft comments to same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/17/19	0.3	\$595.00	\$178.50	0.3	\$595.00	\$178.50								0	P30	A104 Review draft flow of funds for OPC sale and correspondence with T.
2.1E+07 FEES 00225	Stewart, Michael R.	n	12/17/19	0.5	\$920.00	\$460.00	0.6	\$920.00	\$460.00								0	D11	Pearson regarding comments to same A104 Review and analyze closing statement, communications from counsel.
2.115-07 11213 00223	Stewart, Michael K.	ь	12/1//19	0.5	3920.00	3400.00	0.5	3920.00	3400.00								0	0	and funding issues regarding closing of sale
2.1E+07 FEES 01924	Mason, Veronica	В	12/18/19	0.4	\$485.00	\$194.00	0.4	\$485.00	\$194.00								0	P30	
																		0	closing checklist, correspondence with T. Pearson regarding closing
2.1E+07 FEES 00314	Ryan, Dennis M.		12/18/19	0.9	\$855.00	\$769.50	0.9	\$855.00	\$769.50								0	L19	
2.1E+07 FEES 00314	Ryan, Dennis M.	В	12/18/19	1.3	\$855.00	\$1,111.50	1.3	\$855.00	\$1,111.50								0	Li	A106 Various telephone conferences with T. Pearson, M. Fletcher, J. Barr, V. Mason regarding closing of OPC sale
2.1E+07 EXP 00314	Rvan Dennis M	В	12/18/19	1.0	\$611.60	\$611.60	1.0	\$611.60	\$611.60			611.60	Λ	000607	Airfare N		0	U	Airfane - CORPORATE TRAVEL-TWIN CITIES D Rvan - 12/9/19 -
2.1E+07 EAI 00314	Kyan, Dennis M.	В	12/10/19	1.0	3011.00	3011.00	1.0	3011.00	3011.00			011.00	А	000007	Annaic		0		MSP-PDX-MSP Bank ID: NWUSBANK Check Number: 3606
2.1E+07 FEES 06340	Schleuss, Breia L.	В	12/18/19	0.7	\$595.00	\$416.50	0.7	\$595.00	\$416.50								0	P30	A104 Correspondence and analysis regarding OPC closing and reconveyance,
																		0	review settlement statement
2.1E+07 FEES 00225	Stewart, Michael R.	В	12/18/19	0.4	\$920.00	\$368.00	0.4	\$920.00	\$368.00								0	B1:	A108 Review and respond to communications regarding closing and funding
2.1E+07 FEES 00314	Ryan, Dennis M.	D	12/19/19	0.8	\$855.00	\$684.00	0.8	\$855.00	\$684.00	427.50	342.00	342.00	D				0	0	matters A104 Analyze defenses and strategy for answer to Committee complaint
2.1E+07 FEES 00314	Ryan, Dennis M.	B	12/19/19	0.3		\$256.50	0.8	\$855.00	\$256.50	427.50	128.25	128.25					0		A104 Receive and review summons on Committee challenge to CoBank liens
2.1E+07 EXP 00314	Ryan, Dennis M.		12/19/19			\$1,036,74		#######	\$1,036,74	-	-	1.036.74		000606	Hotel N		0		Hotel - Dennis Ryan - Norpac Hearing and auction in Portland.
						. ,													12/12/2019 Bank ID: NWACH Check Number: 224419
2.1E+07 EXP 00314	Ryan, Dennis M.	В	12/19/19	1.0	\$55.00	\$55.00	1.0	\$55.00	\$55.00			55.00	A	000612	Taxi N		0		Taxi - Dennis Ryan - Taxi from airport to hotel - Portland, 12/09/2019
2.1E+07 EXP 00314	Ryan, Dennis M.	D	12/19/19	1.0	\$78.00	\$78.00	1.0	\$78.00	\$78.00			78.00		000604	Parking N		0		Bank ID: NWACH Check Number: 224419
2.1E+07 EXP 00314	Ryan, Dennis M.	В	12/19/19	1.0	\$78.00	\$78.00	1.0	\$78.00	\$78.00			78.00	A	000604	Parking N		0		Parking - Dennis Ryan - Parking - MSP Airport, 12/12/2019 Bank ID: NWACH Check Number: 224419
2.1E+07 EXP 00314	Ryan, Dennis M.	B	12/19/19	1.0	\$0.30	\$0.30	1.0	\$0.30	\$0.30					000704	Online Docket Y	E106	0		Online Docket Search
00514	Ayun, Delillis 191.			1.0	50.50	30.30	1.0	90.30	30.30					UU0704	Search 1	2.00	"		
2.1E+07 EXP 00314	Ryan, Dennis M.	В	12/19/19	1.0	\$0.10	\$0.10	1.0	\$0.10	\$0.10					000704	Online Docket Y	E106	0		Online Docket Search
								-							Search				
2.1E+07 EXP 00314	Ryan, Dennis M.	В	12/19/19	1.0	\$0.10	\$0.10	1.0	\$0.10	\$0.10					000704	Online Docket Y	E106	0		Online Docket Search
2.1E+07 EXP 00314	Ryan, Dennis M.	В	12/19/19	1.0	\$0.30	\$0.30	1.0	\$0.30	\$0.30					000704	Search Online Docket Y	E106	0	-	Online Docket Search
2.12.0. EAF 00314	Ayun, Delillis 191.			1.0	50.50	30.30	1.0	90.30	30.30					UU0704	Search 1	2.00	"		
2.1E+07 EXP 00314	Ryan, Dennis M.	В	12/19/19	1.0	\$3.00	\$3.00	1.0	\$3.00	\$3.00					000704	Online Docket Y	E106	0		Online Docket Search
2.1E+07 EXP 00314															Search				
	3,																		
2.1E+07 EES 01924 2.1E+07 FEES 01924 2.1E+07 FEES 01924			12/20/19	0.2		\$97.00 \$145.50	0.2	\$485.00 \$485.00	\$97.00 \$145.50								0	P30	A104 Review Quincy deed A106 Telephone conferences with T. Witte and J. Barr regarding credit action

2.1E+07 FEES 01924 2.1E+07 FXP 01924					\$18.29	\$388.00 \$18.29		\$485.00	\$388.00 \$18.29					000501	Courier Service Y	E107	0	P30	A104 Review lineage sale motion Courier Service Albert N. Kennedy, Tonkon Torn LLP 888 SW Fifth
	, , , , , , , , , , , , , , , , , , , ,	-				*****		******	******										Avenue, PORTLAND, OR97204 Bank ID: NW Check Number:
2.1E+07 EXP 01924					\$18.29	\$18.29		\$18.29	\$18.29					000501	Courier Service Y	E107	0		Courier Service Shawn Campbell, "NORPAC Foods, Inc." 3225 25th Street SE, SALEM, OR97302 Bank ID: NW Check Number: 1026245
2.1E+07 EXP 01924	Mason, Veronica	B 12	20/19	1.0	\$14.37	\$14.37	1.0	\$14.37	\$14.37					000501	Courier Service Y	E107	0		Courier Service Brad Maddock, "CoBank, ACB" 6340 South Fiddlers Green Circle, GREENWOOD VILL Bank ID: NW Check Number:
2.1E+07 EXP 01924	Mason, Veronica	B 12	20/19	1.0	\$18.29	\$18.29	1.0	\$18.29	\$18.29					000501	Courier Service Y	E107	0		Courier Service Caleb Williams, Saalfeld Griggs PC 250 Church Street
2.1E+07 EXP 01924	Mason, Veronica	B 12	20/19	1.0	\$15.64	\$15.64	1.0	\$15.64	\$15.64					000501	Courier Service Y	E107	0		SE, SALEM, OR97301 Bank ID: NW Check Number: 1026245 Courier Service Sera Jang, "CoBank, ACB" 6340 South Fiddlers Green
2.1E+07 FEES 00314	Rvan, Dennis M.	B 12	20/19	0.3 S	8855.00	\$256.50	0.2	\$855.00	\$256.50								0		Circle, GREENWOOD VILL Bank ID: NW Check Number: 1026245 A104 Correspondence regarding proposed terms for Third Amendment to
																		0	Forbearance
2.1E+07 FEES 00314	Ryan, Dennis M.	B 12	20/19	1.8 S	8855.00	\$1,539.00	1.8	\$855.00	\$1,539.00	600.00	1,080.00	459.00	A				0	L2 0	A104 Receive and review motions to reject storage contracts, motion to approve asset sale to Lineage and related motions thereto
2.1E+07 FEES 00314	Ryan, Dennis M.	B 12	20/19	0.4 \$	8855.00	\$342.00	0.4	\$855.00	\$342.00								0	L1:	2 A106 Correspondence to CoBank team regarding Lineage sale motion, case status
2.1E+07 FEES 06340	Schleuss, Breia L.	B 12	20/19	0.8 S	\$595.00	\$476.00	0.8	\$595.00	\$476.00								0	P30	A106 Multiple telephone conferences with T. Witte regarding waterfalls, terms
																		0	for forbearance amendment and related matters, telephone conference with T. Witte and J. Barr regarding same, review underlying credit
2.1E+07 FEES 06340	Schleuss, Breia L.	B 12	20/19	0.5 S	5595.00	\$297.50	0.5	\$595.00	\$297.50								0	P3(agreement and forbearance agreement regarding same 0 A104 Analysis regarding terms for forbearance amendment and analysis
2.12.107 12.23 00.340	Demens, Dem 2.			0.5	,5,5.00	3277.50	0.5	4575.00	9277.50									0	regarding effect of potential Lineage sale, analysis regarding amendment and conditions precedent
2.1E+07 FEES 01924	Mason, Veronica		23/19		\$485.00	\$97.00	0.2	\$485.00	\$97.00								0	P30	A106 Correspondence with CoBank regarding closure of Salem facility
2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica Mason, Veronica		23/19		\$485.00 \$485.00	\$291.00 \$194.00		\$485.00	\$291.00 \$194.00								0	P30	A 104 Revise and circulate same, draft and circulate closing checklist A 104 Analysis regarding third amendment
2.1E+07 FEES 00225	Stewart, Michael R.	B 12	23/19	0.7 S	920.00	\$644.00	0.7	\$920.00	\$644.00								0	B2	A 104 Review and analyze issues regarding amendment to forbearance agreement and court approval of same
2.1E+07 FEES 00225	Stewart, Michael R.	B 12	24/19	0.8 \$	\$920.00	\$736.00	0.8	\$920.00	\$736.00								0	Bi	agreement and court approval of same 8 A104 Review and analyze real estate purchase agreement and breakup fee
2 1E+07 FEES 01924	Mason, Veronica	B 12	26/19	0.2 S	\$485.00	\$97.00	0.2	\$485.00	\$97.00								0	0 P3	provisions A106 Correspondence with CoBank regarding amendment
2.1E+07 FEES 00314 2.1E+07 EXP 00314	Ryan, Dennis M.	B 12	26/19	0.4 S	\$855.00 \$62.50	\$342.00 \$62.50	0.4	\$855.00	\$342.00 \$62.50			62.50		000612	Taxi N		0		2 A103 Revise third amendment to forbearance agreement
	-						1.0					62.50	A	000612	Taxi N		0		Taxi - Dennis Ryan - Taxi - Portland - Norpac Hearing, 12/12/2019 Bank ID: NWACH Check Number: 224594
2.1E+07 FEES 00225	Stewart, Michael R.	B 12	26/19	0.3 \$	\$920.00	\$276.00	0.3	\$920.00	\$276.00								0	B2 0	A 106 Communications with client team regarding approval of forbearance extension and budget matters
2.1E+07 FEES 01924	Mason, Veronica	B 12	27/19	0.3 S	\$485.00	\$145.50	0.3	\$485.00	\$145.50								0	P30	A106 Correspondence with W. Graffis and J. Barr regarding signature pages, revise and circulate same
2.1E+07 FEES 00314	Ryan, Dennis M.	B 12	27/19	0.9 S	8855.00	\$769.50	0.9	\$855.00	\$769.50								0	L1:	2 A107 Various correspondence with T. Pearson, J. Barr, B. Maddock, V. Mason
2.1E+07 FEES 00314	Ryan, Dennis M.	B 12	27/19	0.6 S	8855.00	\$513.00	0.6	\$855.00	\$513.00								0	0 L1	regarding Third Amendment to Forbearance Agreement A104 Review Motion to Approve Third Amendment to Forbearance, related
2.1E+07 FEES 00314					8855.00	\$513.00		\$855.00	\$513.00								0	0	pleadings 2 A107 Telephone conference with T. Pearson regarding motion and hearing
																		0	strategy for Third Amendment to Forbearance
2.1E+07 FEES 00314	Ryan, Dennis M.	B 12	27/19	0.3 \$	8855.00	\$256.50	0.3	\$855.00	\$256.50								0	L1: 0	2 A107 Telephone call with T. Pearson regarding strategy to respond to Committee Complaint challenging CoBank liens
2.1E+07 FEES 00314	Ryan, Dennis M.	B 12	27/19	0.2 S	8855.00	\$171.00	0.2	\$855.00	\$171.00	600.00	120.00	51.00	A				0	L1:	2 A107 Telephone call and correspondence with T. Pearson regarding senior lien review
2.1E+07 FEES 00225	Stewart, Michael R.	B 12	27/19	0.3 S	\$920.00	\$276.00	0.3	\$920.00	\$276.00	600.00	180.00	96.00	A				0	Bi	A104 Review and analyze claim from Obersinner Farms and response from T.
2.1E+07 FEES 00225	Stewart, Michael R.	B 12	27/19	0.9 S	\$920.00	\$828.00	0.9	\$920.00	\$828.00	600.00	540.00	288.00	A				0	0 B2	Pearson regarding same 8 A104 Review and analyze budget, extension documents and form of motion
2 1E+07 FEES 01924	Mason, Veronica	D 12	28/19	0.2 S	485 00	\$97.00	0.2	\$485.00	\$97.00								0	0	and related communications with clients regarding same A107 Circulate third amendment and signature page
2.1E+07 FEES 00225	Stewart, Michael R.				920.00	\$368.00		\$920.00	\$368.00								0	B2	A 104 Review filed pleadings regarding extension of forbearance and related
2.1E+07 FEES 01924	Mason, Veronica	B 12	31/19	0.1 S	\$485.00	\$48.50	0.1	\$485.00	\$48.50								0	0 P30	emails regarding execution of documents 1 A104 Review signature page received, update closing checklist
2.1E+07 FEES 00225 2.1E+07 FEES 01924	Stewart, Michael R. Mason, Veronica				\$920.00 \$530.00	\$184.00 \$159.00		\$920.00 \$530.00	\$184.00 \$159.00								0	B1	3 A104 Review and analyze new sale pleadings and report regarding same 0 A106 Correspondence with CoBank regarding third amendment, update closing
																		0	checklist, circulate fully executed copies of the third amendment
2.1E+07 FEES 00225	Stewart, Michael R.				\$955.00	\$191.00		\$955.00	\$191.00								0	0	A 104 Review and analyze closing matters regarding third amendment to forbearance agreement
2.1E+07 FEES 00225	Stewart, Michael R.	B 01	05/20	0.4 S	8955.00	\$382.00	0.4	\$955.00	\$382.00	600.00	240.00	142.00	A				0	B1	7 A104 Review analysis from T. Pearson regarding fee applications, analyze costs and benefits of objecting to same
2.1E+07 FEES 00314	Ryan, Dennis M.	B 01	06/20	0.2 S	885.00	\$177.00	0.2	\$885.00	\$177.00								0	L2	A104 Receive and review Order Approving Third Amendment to Forbearance
2.1E+07 FEES 00314	Ryan, Dennis M.	B 01	06/20	0.3 \$	885.00	\$265.50	0.3	\$885.00	\$265.50	600.00	180.00	85.50	A				0	LI	Agreement 2 A107 Correspondence with T. Pearson regarding strategy for response to
2.1E+07 FEES 06340	Schleuss, Breia L.	B 01	06/20	0.3 S	630.00	\$189.00	0.3	\$630.00	\$189.00								0	0	Committee Complaint A104 analysis regarding post-closing matters and January deadlines under
2.1E+07 FEES 06340	Schleuss, Breia L.				630.00	\$189.00		\$630.00	\$189.00								0	0 P3	forbearance agreement
																		0	liens, review draft motion to extend time to file responsive pleading to
2.1E+07 FEES 00225	Stewart, Michael R.	B 01	06/20	0.3 \$	\$955.00	\$286.50	0.3	\$955.00	\$286.50	600.00	180.00	106.50	A				0	B1:	A104 Review issues regarding litigation by Committee against CoBank, extension of time to answer
2.1E+07 EXP 01924	Mason, Veronica	B 01	07/20	1.0	\$19.85	\$19.85	1.0	\$19.85	\$19.85					000501	Courier Service Y	E107	0		Courier Service Albert N. Kennedy, Tonkon Torp LLP 888 SW Fifth Avenue, PORTLAND, OR97204 Bank ID: NW Check Number:
																			1026578 VOID - Bank ID: NW Check Number: 1026578 Bank ID: NW
2.1E+07 EXP 01924	Mason, Veronica	B 01	07/20	1.0	\$19.85	\$19.85	1.0	\$19.85	\$19.85					000501	Courier Service Y	E107	0		Check Number: 1026632 Courier Service Caleb Williams, Saalfeld Griggs PC 250 Church Street
																			SE, SALEM, OR97301 Bank ID: NW Check Number: 1026578 VOID- Bank ID: NW Check Number: 1026578 Bank ID: NW Check Number:
2.1E+07 EXP 01924	Mason, Veronica	B 01	07/20	1.0	\$19.85	\$19.85	1.0	\$19.85	\$19.85					000501	Courier Service Y	E107	0		Courier Service Shawn Campbell, "NORPAC Foods, Inc." 3225 25th
																			Street SE, SALEM, OR97302 Bank ID: NW Check Number: 1026578 VOID - Bank ID: NW Check Number: 1026578 Bank ID: NW Check
2.1E+07 EXP 01924	Mason, Veronica	B 01	07/20	1.0	\$15.44	\$15.44	1.0	\$15.44	\$15.44					000501	Courier Service Y	E107	0		Number: 1026632 Courier Service Brad Maddock, "CoBank, ACB" 6340 South Fiddlers
2.1E+0/ EAF 01924	wason, veronica	B 01	17/20	1.0	\$13.44	\$15.44	1.0	313.44	\$15.44					000301	Couner Service 1	E107	U		Green Circle, GREENWOOD VILL Bank ID: NW Check Number:
																			1026578 VOID - Bank ID: NW Check Number: 1026578 Bank ID: NW Check Number: 1026632
2.1E+07 EXP 01924	Mason, Veronica	B 01	07/20	1.0	\$15.59	\$15.59	1.0	\$15.59	\$15.59					000501	Courier Service Y	E107	0		Courier Service Sera Jang, "CoBank, ACB" 6340 South Fiddlers Green Circle, GREENWOOD VII.I. Bank ID: NW Check Number, 1026578
																			VOID - Bank ID: NW Check Number: 1026578 Bank ID: NW Check
2.1E+07 EXP 01924	Mason, Veronica	B 01	07/20	1.0	\$7.36	\$7.36	1.0	\$7.36	\$7.36					000501	Courier Service Y	E107	0		Number: 1026632 Courier Service Shawn Campbell, "NORPAC Foods, Inc." 3225 25th
				-					250										Street SE, SALEM, 0R97302 Bank ID: NW Check Number: 1026578 VOID - Bank ID: NW Check Number: 1026578 Bank ID: NW Check
																			Number: 1026632
2.1E+07 FEES 00314	Ryan, Dennis M.		07/20		885.00	\$265.50		\$885.00	\$265.50	600.00	180.00	85.50					0	0	2 A107 Telephone conference and correspondence with T. Pearson regarding strategy for Committee Complaint, Motion to Extend Time
2.1E+07 FEES 00314 2.1E+07 FEES 06340					885.00	\$354.00 \$189.00		\$885.00 \$630.00	\$354.00 \$189.00	600.00	240.00	114.00	A				0		A103 Revise and edit Motion to Extend Time to Respond to Committee A104 Correspondence regarding IP lien termination and releases of IP security
2.112707 FEE3 00340	Scincuss, Diela L.	01	20	J.J 3		3109.00	0.5	QU.UU.UU	\$189.00								0	0	A104 Correspondence regarding IP tien termination and releases of IP security interests

2.1E+07 FEES 00225 2.1E+07 FEES 02237	Stewart, Michael R. Carlson, Susan E.	B	01/07/20		\$955.00	\$191.00		\$955.00	\$191.00 \$335.00							0	B1	A10	4 Review and analyze IP lien release request regarding OPC sale 4 Review drafts of patent and trademark releases and confirm scope of
2.1E+0/ FEES 0223/	Carison, Susan E.	В	01/08/20	1.0	\$335.00	\$335.00	1.0	\$335.00	\$335.00							0	0	Alu	Review drafts of patent and trademark releases and confirm scope of intellectual property originally secured and being released
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/08/20	0.6	\$885.00	\$531.00	0.6	\$885.00	\$531.00	600.00	360.00	171.00 A				0	Li	A10	4 Various correspondence regarding extension of time to respond to
																	0		Committee Complaint challenging CoBank liens
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/08/20	0.9	\$630.00	\$567.00	0.9	\$630.00	\$567.00							0	P3	A10	Review and analyze three sets of IP security agreements and corresponding loan agreements, review IP security releases,
																	U		corresponding to an agreements, review it security releases, correspondence with S. Carlson regarding recorded IP and security
																			interests in same, correspondence with T. Pearson regarding IP securit
																			releases and review sale order regarding debtor's authority with respec
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/08/20	0.4	\$630.00	\$252.00	0.4	\$630.00	\$252.00	315.00	126.00	126.00 B				0	P3	A10	4 review correspondence regarding committee consent to extend answer
2.1E+07 FEES 00314	Rvan, Dennis M.	B	01/09/20	0.4	\$885.00	\$354.00	0.4	\$885.00	\$354.00	600.00	240.00	114.00 A				0	I I	Δ10	deadline to lien complaint, review final motion and order regarding sa Receive and review Committee objection to Lineage sale
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/09/20	0.6	\$885.00	\$531.00		\$885.00	\$531.00		240.00					0			6 Correspondence to CoBank team regarding sale objections and case
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/09/20	0.3	\$885.00	\$265.50			\$265.50	600.00	180.00	85.50 A				0	L1	A10	6 Correspondence with T. Pearson regarding sale issues and hearing
2.1E+07 FEES 06340 2.1E+07 FEES 00225	Schleuss, Breia L. Stewart, Michael R.	В	01/09/20	0.3	\$630.00 \$955.00	\$189.00			\$189.00 \$286.50	600.00	180.00	106.50 A				0	P3	A10	4 Review objection to Lineage sale agreement and analysis regarding sa
	Ryan, Dennis M.	В	01/09/20	0.3	\$955.00	\$286.50		\$885.00	\$286.50 \$619.50	600.00	180.00	106.50 A				0			4 Review and analyze materials regarding Lineage asset purchase 6 Correspondence with CoBank team regarding Union Objection, case
2.1E+07 FEES 00314	Ryan, Dennis M.	B	01/10/20	1.1	\$885.00	\$973.50			\$973.50	600.00	660.00	313 50 A				0			4 Receive and review proposed Lineage Sale Order, correspondence
																	0		regarding same
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/10/20	0.6	\$885.00	\$531.00	0.6	\$885.00	\$531.00	600.00	360.00	171.00 A				0	L1	A10	7 Telephone conference with T. Pearson regarding preparation and strate
2.1E+07 FEES 00314	Rvan, Dennis M.	В	01/10/20	0.4	\$885.00	\$354.00	0.4	\$885.00	\$354.00	600.00	240.00	114.00 A				0	U I 1	A 10	for sale hearing and related issues 7 Telephone conference with T. Pearson regarding proposed Lineage Sa
2.12.407 12.23 00314	Kyan, Dennis M.	ь	01/10/20	0.4	3003.00	3334.00	0.4	3003.00	3334.00	000.00	240.00	114.00 A				0	0	Alo	Order
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/10/20	0.8	\$885.00	\$708.00		\$885.00	\$708.00	600.00	480.00	228.00 A				0			Receive and review additional Union Objection to Lineage Sale
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/10/20	0.3	\$630.00	\$189.00	0.3	\$630.00	\$189.00	600.00	180.00	9.00 A				0	P3	A10	Review correspondence regarding Lineage sale, update from M. Fletc
2.1E+07 FEES 00225	Stewart, Michael R.	n	01/10/20	0.3	\$955.00	\$286.50	0.2	\$ \$955.00	\$286.50	600.00	180.00	106.50 A				0	0	1 10	regarding same and lien analysis, review proposed sale order Review and analyze objections to Lineage sale
2.1E+07 FEES 00225 2.1E+07 FEES 00225	Stewart, Michael R. Stewart, Michael R.		01/10/20	0.3	\$955.00	\$382.00		\$955.00	\$286.50	600.00	240.00	106.50 A 142.00 A				0			Review and analyze objections to Lineage sale Review and analyze Lineage sale issues and union objections regarding
LILETOT TELES GOZZES	ote wait, interact it.		01/12/20	0.4	9,55.00	9502.00	0.4	9,55.00	9302.00		240.00	142.00					0	, ,,,,,,	same
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/13/20	4.0		\$3,540.00		\$885.00	\$3,540.00	600.00	2,400.00	1,140.00 A				0	L2	A10	4 Review pleadings in preparation for sale hearing
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/13/20	0.3	\$885.00	\$265.50		\$885.00	\$265.50			171.00				0	L1	A10	4 Various correspondence with SCP regarding budget, sale closing
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/13/20	0.6	\$885.00	\$531.00	0.6	\$885.00	\$531.00	600.00	360.00	171.00 A				0	Li	A10	7 Correspondence with T. Pearson regarding preparation and strategy for sale hearing
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/13/20	0.4	\$630.00	\$252.00	0.4	\$630.00	\$252.00							0	P3	A10	sate nearing Correspondence with J. Barr, B. Zikratov and W. Mar regarding Norp
																	0		budget, analysis regarding same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/13/20	0.2	\$630.00	\$126.00		\$630.00	\$126.00	315.00	\$63.00	\$63.00 B				0	P3		4 analysis and correspondence regarding preparations for sale hearing
2.1E+07 FEES 00225	Stewart, Michael R.	В	01/13/20	0.8	\$955.00	\$764.00	0.8	\$955.00	\$764.00							0	Bi	A10	4 Review and analyze sale developments and issues regarding objection by union to sale transaction
2 1E+07 FEES 00314	Rvan, Dennis M.	В	01/14/20	0.7	\$885.00	\$619.50	0.7	\$885.00	\$619.50							0	I I	Δ10	6 Correspondence to CoBank team regarding sale hearing, case status
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/14/20	0.4	\$885.00	\$354.00		\$885.00	\$354.00	600.00	240.00	114.00 A				0	Li	A10	7 Conference with T. Pearson regarding case status and strategy
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/14/20	0.5	\$885.00	\$442.50		\$885.00	\$442.50	600.00	300.00	142.50 A				0			4 Receive and review OPC Response to Union Objection
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/14/20	3.8	\$885.00	\$3,363.00		\$885.00	\$3,363.00	600.00	2,280.00	1,083.00 A				0			Prepare for and attend Lineage sale hearing
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/14/20	0.6	\$885.00 \$630.00	\$531.00		\$885.00 \$630.00	\$531.00 \$189.00	600.00	360.00 180.00	171.00 A				0	L2	A10	4 Receive and review Debtor Motion to Expedite Union Contract
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/14/20	0.3	\$630.00	\$189.00	0.3	\$630.00	\$189.00	600.00	180.00	9.00 A				0	P3 0	A10	4 Review correspondence and analysis regarding motion to reject collect bargaining agreements, OPC response to Union objections
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/15/20	0.3	\$885.00	\$265.50	0.3	\$885.00	\$265.50							0	Li	A10	6 Correspondence with J. Barr regarding sale terms
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/15/20	0.6	\$885.00	\$531.00		\$885.00	\$531.00							0	L.2	A10	4 Receive and review proposed revisions to Sale Order
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/15/20	0.3	\$630.00	\$189.00	0.3	\$630.00	\$189.00							0	P3	A10	Review Lineage sale order and correspondence regarding same, review
2.1E+07 FEES 00314	Rvan, Dennis M.	В	01/16/20	0.8	\$885.00	\$708.00	0.9	\$ \$885.00	\$708.00							0	0	A 10	committee comments to same 6 Correspondence to CoBank team regarding Lineage sale order and case
2.12.707 12.23 00314	Kyan, Dennis M.	ь	01/10/20	0.0	3003.00	3700.00	0.0	3003.00	3700.00							0	0	Aio	status
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/16/20	0.7	\$885.00	\$619.50	0.7	\$885.00	\$619.50	600.00	420.00	199.50 A				0	L1	A10	Receive and review Norpac motion to reject union contracts, related
																	0		pleadings
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/16/20	0.6	\$885.00	\$531.00	0.6	\$885.00	\$531.00	600.00	360.00	171.00 A				0	Li	A10	4 Receive and review docketed Lineage sale order, correspondence regarding same
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/16/20	0.2	\$630.00	\$126.00	0.2	\$630.00	\$126.00	315.00	63.00	63.00 B				0	D3	Δ10	Review final Lineage sale order
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/16/20	0.1	\$630.00	\$63.00		\$630.00	\$63.00	315.00	31.50	31.50 B				0			4 review final order extending time for CoBank to respond to lien
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/17/20	0.3	\$885.00	\$265.50	0.3	\$885.00	\$265.50	600.00	180.00	85.50 A				0	LI	A10	7 Telephone conference with T. Pearson regarding Union issues, effect
2 1E+07 FEES 00314	Ryan Dennis M	B	01/17/20	0.4	\$885.00	\$354.00	0.4	\$885.00	\$354.00	600.00	240.00	114 00 A					0		sale closing 4 Receive and review Union Withdrawal of Lineage Sale Objection
	Ryan, Dennis M. Ryan, Dennis M.	В	01/17/20	0.4	\$885.00	\$354.00		\$885.00	\$354.00 \$531.00	600.00	240.00	114.00 A				0			6 Correspondence to CoBank Team regarding withdrawal of Union
	,,	_		0.0													0		objection, sale closing matters
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/17/20	0.2	\$630.00	\$126.00	0.2	\$630.00	\$126.00	315.00	63.00	63.00 B				0	P3	A10	4 Review analysis regarding union dispute resolution and correspondence
2 IF OF FEED 00225	0. 161 10	D	01/20/20	0.0	0055.00	\$286.50	0.0	0055.00	\$286.50		100.00	100 50 1					0		regarding same
2.1E+07 FEES 00225	Stewart, Michael R.	В	01/20/20	0.3	\$955.00	\$286.50	0.3	\$955.00	\$286.50	600.00	180.00	106.50 A				0	B1	A10	4 Review and analyze issues regarding litigation claims against CoBank process for resolving same
2.1E+07 EXP 00314	Ryan, Dennis M.	В	01/21/20	1.0	\$325.01	\$325.01	1.0	\$325.01	\$325.01			325.01 A	000607	Airfare	N	0	0	+	Airfare - CORPORATE TRAVEL-TWIN CITIES D Rvan - 12/12/19
																			MSP-PDX-MSP Bank ID: NWUSBANK Check Number: 3614
2.1E+07 EXP 00314	Ryan, Dennis M.	В	01/21/20	1.0	\$663.61	\$663.61	1.0	\$663.61	\$663.61		-	663.61 A	000607	Airfare	N	0			Airfare - CORPORATE TRAVEL-TWIN CITIES D Ryan - 1/13/20 -
2.1E+07 FEES 01924	Mason, Veronica	D	01/22/20	0.1	\$530.00	\$53.00		\$530.00	\$53.00							0	100	410	MSP-PDX-MSP Bank ID: NWUSBANK Check Number: 3614 Correspondence with D. Ryan regarding forbearance agreement
2.1E+07 FEES 01924 2.1E+07 EXP 00314	Mason, Veronica Ryan, Dennis M.	В	01/22/20	1.0	\$530.00 \$644.48	\$53.00 \$644.48		\$530.00	\$53.00 \$644.48			644.48 A	000606	Hotel	N	0	P3	A10:	Hotel - Dennis Ryan - Hotel in Portland, OR - Norpac Hearing,
	yun, sociilis ivi.			1.0	JU-14.40	JUN9.40	1.0	2077.40	9044.40			011.10 A	UAA7000	Hotel		0			01/15/2020 Bank ID: NWACH Check Number: 225427
2.1E+07 EXP 00314	Ryan, Dennis M.	В	01/23/20	1.0	\$2.50	\$2.50	1.0	\$2.50	\$2.50			2.50 A	000601	Travel	N	0			Travel - Dennis Ryan - Train - Portland, OR - Norpac Hearing,
	ļ																	1	01/13/2020 Bank ID: NWACH Check Number: 225427
2.1E+07 EXP 00314	Ryan, Dennis M.	В	01/23/20	1.0	\$2.50	\$2.50	1.0	\$2.50	\$2.50		-	2.50 A	000601	Travel	N	0			Travel - Dennis Ryan - Train - Portland, OR - Norpac Hearing, 01/15/2020 Bank ID: NWACH Check Number: 225427
2.1E+07 FEES 00225	Stewart, Michael R.	В	01/23/20	0.3	\$955.00	\$286.50	0.3	\$955.00	\$286.50	600.00	180.00	106.50 A				0	RI	AIA	4 Review and analyze motion to reject collective bargaining agreement,
	, Memor K.			0.5						230.00	200.00						5		related objections
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/24/20	0.7	\$885.00	\$619.50	0.7	\$885.00	\$619.50	600.00	420.00	199.50 A				0	L2	A10	Review pleadings regarding rejection of union contracts, other Lineag
2 1E 07 EEDS 2021	Davis Davis M	D	01/24/20		\$885.00	\$354.00		\$885.00	\$354.00	(00.00	240.00	114.00 A					0		sale conditions
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/24/20	0.4	\$885.00	\$354.00	0.4	\$885.00	\$354.00	600.00	240.00	114.00 A				0	L4	A10	9 Participate telephonically in hearing to reject union contracts under Section 1113
2.1E+07 FEES 01924	Mason, Veronica	В	01/27/20	0.3	\$530.00	\$159.00	0.3	\$530.00	\$159.00							0	P3	A10	Review correspondence regarding Lineage sale, correspondence with
																	0		Pearson regarding original real estate releases
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/27/20	0.3	\$885.00	\$265.50		\$885.00	\$265.50	600.00	180.00	85.50 A				0	B2	A10	Receive and review orders regarding rejection of Norpac union contra
2.1E+07 FEES 00314	Ryan, Dennis M.	B	01/27/20	0.4	\$885.00	\$354.00 \$531.00		\$885.00	\$354.00	600.00	240.00 360.00	114.00 A				0	B2	A10	4 Various correspondence regarding Lineage sale closing matters
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/27/20	0.6	\$885.00	\$531.00	0.6	\$885.00	\$531.00	600.00	360.00	171.00 A				0	B2	A10	Correspondence with T. Pearson regarding preparations for closing Norpac sale to Lineage, CoBank payoff
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/27/20	0.2	\$885.00	\$177.00	0.2	\$885.00	\$177.00	600.00	120.00	57.00 A				0	B2	A10	4 Correspondence with T. Pearson regarding strategy for pre-trial
																	0		conference on Committee complaint
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/27/20	0.4	\$630.00	\$252.00	0.4	\$630.00	\$252.00							0	P3	A10	4 Correspondence regarding closing preparations, begin reviewing escre-
2.1E+07 FEES 01924	Mason, Veronica	D	01/28/20	0.2	\$530.00	\$106.00	0.0	\$530.00	\$106.00							0	0 P3		instructions and related documents Conference with D. Rvan regarding cash collateralization of letter of
2.1E+07 FEES 01924 2.1E+07 FEES 01924	Mason, Veronica Mason, Veronica	B	01/28/20 01/28/20	0.2	\$530.00 \$530.00	\$106.00 \$212.00		\$530.00	\$106.00 \$212.00							0			5 Conference with D. Ryan regarding cash collateralization of letter of 8 Correspondence with T. Witte regarding payoff and collateral releases
	, . Cronical			0.4			0.4									"	0	1.10	correspondence with T. Pearson regarding mortgage releases,
																			correspondence with T. Witte regarding cash collateralization of letter
																			credit
2.1E+07 FEES 01924	Mason, Veronica	В	01/28/20		\$530.00			\$530.00	\$424.00							0			4 Review mortgage releases

2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/28/20	0.3	\$885.00	\$265.50	0.3 \$885.	.00 \$265.50	600.00	180.00	85.50	A			L21 A106 Telephone conference and correspondence regarding pre-trail conference for Committee Complaint
2.1E+07 FEES 00314	Rvan, Dennis M.	В	01/28/20	0.5	\$885.00	\$442.50	0.5 \$885.	.00 \$442.50						0 1	L12 A108 Various correspondence regarding CoBank loan payoff, closing deliveries
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/28/20	0.6	\$630.00	\$378.00	0.6 \$630.	00 \$378.00							P30 A104 Attend to preparations for sale closing and payoff, review correspondence from CoBank and counsel regarding same, review correspondence
															regarding release and escrow instructions
2.1E+07 FEES 00225	Stewart, Michael R.	В	01/28/20	0.5	\$955.00	\$477.50	0.5 \$955.	.00 \$477.50							B13 A104 Review and analyze issues regarding sale, escrow, and payoff matters and related communications regarding same
2.1E+07 FEES	AD Timecard Total	AD	01/29/20					(\$6,471.85						0	Total of AD timecards
2.1E+07 FEES 01924	Mason, Veronica	В	01/29/20	0.8	\$530.00	\$424.00	0.8 \$530.	.00 \$424.00						0 1	P30 A108 Prepare and circulate signature page packet, circulate comments to payoff statement, correspondence with T. Witte regarding same
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/29/20	0.6	\$885.00	\$531.00	0.6 \$885.	.00 \$531.00						0 1	L19 A106 Various correspondence regarding closing of Lineage sale
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/29/20	0.7	\$885.00	\$619.50	0.7 \$885.	.00 \$619.50)						L21 A103 Review Oregon Rules and work on Fee Application
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/29/20	0.6	\$630.00	\$378.00	0.6 \$630.	.00 \$378.00						D 1	P30 A104 Correspondence and analysis regarding payoff statement and lien releases on the preparations for closing of Lineage sale, review correspondence from CoBank and counsel resarding same
2.1E+07 FEES 01924	Mason, Veronica	В	01/30/20	0.1	\$530.00	\$53.00	0.1 \$530.	.00 \$53.00						0 1	P30 A108 Correspondence with T. Witte regarding sharing invoice detail with W.
2.1E+07 FEES 00314	Ryan, Dennis M.	В	01/30/20	0.4	\$885.00	\$354.00	0.4 \$885.	.00 \$354.00						0 1	L12 A108 Various correspondence regarding escrow instructions, Lineage sale closing matters
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/30/20	0.4	\$630.00	\$252.00	0.4 \$630.	.00 \$252.00						0	P30 A104 Attend to preparations for closing and lien releases in connection with Lineage sale, correspondence regarding same, review final escrow instructions
2.1E+07 FEES 00225	Stewart, Michael R.	В	01/30/20	0.6	\$955.00	\$573.00	0.6 \$955.	00 \$573.00	600.00	360.00	213.00	A			B13 A104 Review court communications regarding closing of sale, payoff 0 instructions, and related issues regarding funds transfers and escrow
2.1E+07 FEES 06340	Schleuss, Breia L.	В	01/31/20	0.3	\$630.00	\$189.00	0.3 \$630.	.00 \$189.00						D 1	P30 A104 Review correspondence from CoBank regarding closing of Lineage sale, correspondence regarding lien releases
2.1E+07 FEES 00225	Stewart, Michael R.	В	01/31/20	0.3	\$955.00	\$286.50	0.3 \$955.	.00 \$286.50						0 1	B13 A104 Review communications from T. Pearson and escrow agent regarding closing and wire transfer matters
2.1E+07 FEES	AD Timecard Total	AD	02/11/20					(\$3,513.75)					0	Total of AD timecards
2.1E+07 EXP	Detail missing			1	11.85	11.85	1 11.	85 11.85							
								420,998.84			84,045.01				

Reduced to \$600/hr Reduced by 50%

				Adjusted	•
		Hours	Billed Rate	Rate	Total
2/3/2020	B.S.	0.4	630	315	126
2/4/2020	M.S.	0.3	955	477.5	143.25
2/4/2020	D.R.	0.4	885	600	240
2/4/2020	D.R.	0.3			265.5
2/5/2020	D.R.	0.3			265.5
2/5/2020	V.M.	0.5			265
2/5/2020	S.C.	0.1			33.5
2/5/2020	B.S.	0.8			504
2/6/2020	M.S.	0.4	955	477.5	191
2/6/2020	D.R.	0.3			265.5
2/6/2020	B.S.	0.2	630	315	63
2/7/2020	D.R.	1.8	885	600	1080
2/10/2020	D.R.	1.7	885	600	1020
2/11/2020	D.R.	2.8	885	600	1680
2/12/2020	D.R.	1.6	885	600	960
2/13/2020	D.R.	0.4	885	600	240
2/19/2020	D.R.	0.3	885	600	180
3/2/2020	D.R.	0.7			Fee Dispute
3/3/2020	D.R.	0.4			Fee Dispute
3/3/2020	V.M.	0.1			53
3/4/2020	M.S.	0.2			0
3/8/2020	M.S.	0.3		_	0
3/9/2020	D.R.	0.5	885	600	300
3/9/2020	D.R.	0.2	885	600	120
3/9/2020	B.S.	0.4			0
3/10/2020	M.S.	0.4			Fee Dispute
3/10/2020	D.R.	0.6			Fee Dispute
3/10/2020	D.R.	0.4			Fee Dispute
3/10/2020	D.R.	0.7			Fee Dispute
3/11/2020	M.S.	0.3			Fee Dispute
3/11/2020	D.R.	0.2			Fee Dispute
3/11/2020	D.R.	0.4			Fee Dispute
3/11/2020	K.M	0.5			Fee Dispute
3/13/2020	M.S.	0.3			Fee Dispute
3/13/2020	D.R.	0.7			Fee Dispute
3/17/2020	D.R.	0.9			Fee Dispute
3/18/2020	K.M	1.7			Fee Dispute

3/21/2020	K.M	0.6	Fee Dispute
3/21/2020	K.M	1.5	Fee Dispute
3/22/2020	K.M	2	Fee Dispute
3/22/2020	K.M	2	Fee Dispute
3/22/2020	K.M	0.5	Fee Dispute
3/22/2020	D.R.	0.4	Fee Dispute
3/23/2020	D.R.	0.5	Fee Dispute
3/23/2020	D.R.	0.6	Fee Dispute
3/23/2020	D.R.	0.7	Fee Dispute
3/23/2020	K.M	2	Fee Dispute
3/23/2020	K.M	1	Fee Dispute
3/23/2020	K.M	1.7	Fee Dispute
3/24/2020	D.R.	0.2	Fee Dispute
3/24/2020	D.R.	1.9	Fee Dispute
3/25/2020	D.R.	1.3	Fee Dispute
3/26/2020	V.M.	0.1	Fee Dispute
3/26/2020	K.M	0.7	Fee Dispute
3/27/2020	D.R.	1.2	Fee Dispute
3/27/2020	K.M	0.7	Fee Dispute
3/27/2020	K.M	1	Fee Dispute
3/28/2020	K.M	2	Fee Dispute
3/28/2020	K.M	2.1	Fee Dispute
3/30/2020	D.R.	1.1	Fee Dispute
3/30/2020	K.M	1	Fee Dispute
3/30/2020	K.M	0.5	227.5
3/30/2020	K.M	1.5	682.5
4/1/2020	D.R.	0.3	Fee Dispute
4/2/2020	M.S.	0.3	Fee Dispute
4/2/2020	D.R.	2.4	Fee Dispute
4/3/2020	D.R.	1.2	Fee Dispute
4/3/2020	K.M	0.2	Fee Dispute
4/3/2020	D.R.	0.6	Fee Dispute
4/6/2020	K.M	0.9	Fee Dispute
4/7/2020	D.R.	0.3	Fee Dispute
4/7/2020	D.R.	0.4	Fee Dispute
4/7/2020	D.R.	0.2	Fee Dispute
4/7/2020	V.M.	0.3	159
4/7/2020	V.M.	0.5	265
4/7/2020	V.M.	0.1	53
4/7/2020	K.M	0.1	Fee Dispute
4/8/2020	D.R.	0.4	Fee Dispute
4/8/2020	D.R.	0.7	Fee Dispute
4/14/2020	D.R.	0.6	Fee Dispute
4/14/2020	D.R.	0.3	Fee Dispute

4/14/2020	D.R.	0.2	0
4/15/2020	D.R.	0.3	Fee Dispute
4/16/2020	D.R.	0.8	Fee Dispute
4/16/2020	D.R.	0.3	Fee Dispute
4/16/2020	B.S.	0.5	Fee Dispute
4/20/2020	D.R.	0.2	Fee Dispute
4/22/2020	D.R.	0.4	Fee Dispute
4/23/2020	D.R.	1.1	Fee Dispute
4/23/2020	D.R.	0.8	Fee Dispute
4/27/2020	M.S.	0.8	Fee Dispute
4/30/2020	D.R.	0.6	Fee Dispute
4/30/2020	D.R.	0.4	354
4/30/2020	D.R.	0.3	0
5/4/2020	D.R.	0.8	Fee Dispute
5/11/2020	D.R.	0.9	Fee Dispute
5/11/2020	D.R.	0.2	Fee Dispute
5/11/2020	D.R.	0.7	Fee Dispute
5/12/2020	D.R.	1.2	Fee Dispute
5/13/2020	D.R.	1.9	Fee Dispute
5/13/2020	D.R.	0.4	Fee Dispute
5/14/2020	D.R.	0.2	Fee Dispute
5/19/2020	D.R.	0.3	Fee Dispute
5/20/2020	D.R.	1.8	Fee Dispute
5/21/2020	D.R.	0.8	Fee Dispute
5/27/2020	M.S.	0.3	Fee Dispute
5/27/2020	D.R.	0.7	Fee Dispute
5/27/2020	D.R.	0.3	Fee Dispute
5/27/2020	D.R.	0.8	Fee Dispute
5/28/2020	D.R.	1.9	Fee Dispute
5/28/2020	D.R.	0.7	Fee Dispute
5/29/2020	D.R.	0.3	Fee Dispute
6/8/2020	M.S.	0.5	Fee Dispute
6/8/2020	D.R.	0.3	Fee Dispute
6/8/2020	D.R.	0.4	Fee Dispute
6/10/2020	D.R.	1.2	Fee Dispute
6/17/2020	D.R.	0.6	Fee Dispute
6/23/2020	D.R.	0.8	Fee Dispute
6/24/2020	D.R.	4.8	Fee Dispute
6/25/2020	M.S.	0.9	Fee Dispute
6/25/2020	D.R.	0.9	769.5
7/24/2020	M.S.	0.3	0
7/26/2020	M.S.	0.2	0
8/12/2020	M.S.	0.4	0
8/14/2020	M.S.	0.2	191

8/17/2020	B.S.	0.4	252
8/20/2020	M.S.	0.3	286.5
8/22/2020	M.S.	0.2	191
8/24/2020	B.S.	0.8	504
8/25/2020	M.S.	0.8	Fee Dispute
8/25/2020	B.S.	0.3	0
8/27/2020	M.S.	1.1	1050.5
8/28/2020	M.S.	0.4	382

Total Allowed for the Fee
Dispute \$ 21,000.00

Total Fees
Minus the
Fee Dispute \$ 13,362.75

Total Fees \$ 34,362.75

*Total fees before 10% discount